ALLOTMENT LEDGER standard Form No. 1015B-Revised

FY 1958

SECRET

6-1004-20-001-01 AND OTHER AQUATONE REFERENCE No. DESCRIPTION NET DISBURSEMENT VOUCHERS PREVIOUS BALANCE ALLOTMENTS LIQUIDATED Incurbed 1,68407 ¢ 81,83993 t TO CANCEL FY 56 PER MEMO 7-16-58 81,839.93 T 463,98455 T 481,83993 THESE ALLOTMENT ACCOUNT POSTINGS ARE FUR-NISUED AS A MEAN'S FOR RECONCILING YOUR REC-ORDS WITH FIRS ACCOUNT. A PROMPT REVIEW AND NOTIFICATION TO THE ACCOUNTING BRANCH OF ANY DISCREPANCES WILL BE APPRECIATED. OBLI 9 Expense 5,248.77 476,591.16 76,724.-477,605.16 481,839.93 483,524.-482,86,3.93 Freel 481,839.93 00001 481,839.93 1,684.07 1.014.-ALLOT 5,248.77 5,11593 5,248.77 00 476,591.16 476,724.-481,8 34.93 481,839.93 481,839.93 (2) Cr. or othy 25X1 25 YEAR RE-REVIEW

pdard Form No. 1015B— (General Regulations No. 10 prescribed by Comptroller Get October 4, 1943	Revised)) et al, U. S.	1		6-1004-40-010		OTHER AND 01	/	4	SHEET No.
:	SYMBOL: FY 1	956							SECRE
PREVIOUS BALANCE	DATE OF SYMBOL	REFERENCE .	DESCRIPTION	NET DISBURSE	MENT VOUCHERS	OBLIG	GATIONS INCURBED	ALLOTMENTS	Unoblicated Balance of Allotment
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LLOTMENT LED andard Form No. 1015B- of General Regulations No. 10 prescribed by Comptroller Get October 4, 1845	GER Revised () netal, U. S.	1			6-1004-60-012		01 -	İ		25X1
PREVIOUS BALANCE	DATE OF ENTRY	FY 1956 Symbol	REFERENCE No.	Description	Net Disburse	MENT VOUCHERS	OB	LIGATIONS INCURBED	ALLOTMENTS	SECRET Unobligated Balance of Allotment
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LOTMENT LED dard Form No. 1015B- (General Regulations No. 10 rescribed by Comptroller Ge Gotober 4, 1943	GER -Revised 10) meral, U. S.		to 2.4		6-1004-60-013		OTHER AND O1	Color	s	HEET No.
-	SYMBOL: —	FY 1	956			11				SEC!
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ALLOTMENT LEDGER
Standard Form No. 1015B—Revised
(General Regulations No. 100)
Form prescribed by Comproller General, U. S.

FY 1958

6-1004-20-001-OTHER AND 01

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SECRET

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SYMBOL: DATE OF ENTRY OBLIGATIONS PREVIOUS BALANCE SYMBOL DESCRIPTION NET DISBURSEMENT VOUCHERS LIQUIDATED INCURRED DEPT AF CANCEL PER MEMO MR OGAN, 7-20-56 17,108.93 CR 58MAY 22 09 18,123.00 481,839.93 463,314.55 T 463,984.55 T 483524.00 T 1,014.07 # 1,014.07s JUN 13 04 478-56 C & P TEL CO. CANCEL PER M. NORBECK, 6-18-56 481,83993 67000 463984551 1,68407 * 1,68407 * 46398455 48352400 481,839.93 481,839.93 500,632 93 Recap 18,793. EXPENCE OBLI9 ALLOT 481,839.93 481,839.93 483,524.00 Tracal oor or 18,123.-483,524. 482,853.93 1,014. Time OR REC-5,248.77 5,248,77 00 477,605.16 476,591,16 76,724.-01 83.524 482, 853.93 481,839.93

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ALLOTMENT LEDGER
Spanish Form No. 1015B—Revised
Entered Regulations No. 100)
Form prescribed by Comptroller General, U. S.
Optober 4, 1943

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1,014, 00 represents for allege 2.16.58 1.014 1014 remaining to be expended.					482,509.93		AF	C- 37-56	(1,917, 23)		
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ALLOTMENT LEDGER
Standard Form No. 10163 – Revised
(General Regulations No. 100)
Form prescribed by Compirother General, U. S.
(Cotober 4, 200)

6-1004-20-001

OTHER AND OL

3 SHEET No. --

HEET No.

SYMBOL: FY 1956

AQUATONE

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	DATE		REFERENCE		N-D		OBLIGA	ATIONS		Unoblicated Balance of Allotment
PREVIOUS BALANCE	DATE OF FNERY 1953	Symbol	No.	Description	NET DISBURSEM	ENT VOUCHERS	LIQUIDATED	Incurred	ALLOTMENTS	BALANCE OF ALLOTMENT
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17,007.93cR	JAN 20	02.1	13691	DEPT OF THE AIR FORCE, SEE P4 FOR CORRECTION	546-57, 12-29,	10,02 8,0 1 491,766.94	10,02 8.0 1 7 455,21 9.56	4 6 3,98 4.55	T 483,524,00	17,00 7.93 17,00 7.93

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Approved For Release 2009/07/27 : CIA-RDP61-00763A000300060002-4 ALLOTMENT LEDGER Standard Form No. 1015B—Revised (General Regulations No. 100) Form prescribed by Comptroller General, U. S. October 4, 1943 OTHER AND OT 5-1004-20-001 FY 1956 **SECRET** AQUATONE SYMBOL: DATE OF ENTRY UNOBLIGATED BALANCE OF ALLOTMENT Reference No. PREVIOUS BALANCE ALLOTMENTS LIQUIDATED THESE ALLOTMENT ACCOUNT POSTINGS ARE FOR-NISHED AS A MEANS HOR EXECUTIONS FOR REC-ORDS WITH CHEST AND A STATE OF WAR AND MOTE ACCOUNTS OF A STATE OF WAR AND DISCREPANCIES 0<u>8119</u> EXPENSE 481,738.93 500,531.93* Pu ter's 6800 . -00 -5,918.77 5,248.77 476,724. _ 477,605.16 476,490.16 20,000,-483,523,43 22,159.37 500,531.93 * Frocal obby (6,175,26) Leso Au Fra Rechable carried by Frech, but (1,917.23) C-15-57 (12,951.88) (Carried on Acre's as Beevall under 6-1004-50-007 Ad Fiscal ably Balas should 482,408.93 6,175.26 494356.67 500,531.93 500,531.93 483,523.93 10,83 2.67 CR DEC 3 1 02.1 12879 DEPOT OF AIR FORCE 6,175,26 4,81,73,8.951 17,00 7.93 CR 4 8 3,52 4,0 0 4 45,19 1.55 T 463,984.551 25X1 SECRET

ALLOTMENT LEDGER Standard Form No. 1015B—Revised (General Regulations No. 100) Form prescribed by Comptroller General, U. S. October 4, 1983

6-1004-20-001

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SHEET NO.

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FY 1958

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SYMBOL: DATE OF ENTRY OBLIGATIONS REFERENCE No. PREVIOUS BALANCE LIQUIDATED INCURRED THESE ALLOTMENT ACCOUNT POSTINGS ARE FURNISHED AS A MEANS FOR RECONCILING YOUN RECORDS WITH THIS ACCOUNT, A PROMPT REVIEW AND NOTIFICATION TO THE ACCOUNTING BRANCH OF ANY DISCREPANCIES WILL BE APPRECIATED. 5248.77 00 5,918.77 6800.-40,314.90 477,605.16 483,523.93 483,524. 475,563.67 OBLIG PER SISTAL

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Standard Form No. 1015B—Revised (General Regulations No. 1001 Jum prescribed by Comproller General, U. 8. October 4, 1983 SHEET No. 6-1004-20-001 THER AND 01 FY 1956 AQUATONE SYMBOL: SECRE' DATE OF ENTRY Reference No. PREVIOUS BALANCE DESCRIPTION NET DISBURSEMENT VOUCHERS ALLOTMENTS LIQUIDATED INCURBED THESE ALLOTMENT ACCOUNT POSTINGS ARE PURNISHED AS A MEANS FOR RECONCILING YOUR RECORD WITH THIS ACCOUNT. A PRIAME REVIEW AND NOTIFICATION TO THE ACCOUNTING DEANCH OF ANY DISCREPANCIES WILL BE APPRECIATED. 481,404.79 18,123, -18,082,77 Belg at Tol oth, (\$20,000.)
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6-1004-20-001

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PREVIOUS BALANCE	F SYMBOL	REFERENCE	DESCRIPTION	NET DISBURSEMENT VOUCHERS	Овы	IGATIONS		UNOBLIGATED
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6-1004-40-010 01 AND OTHER

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ALLOTMENT LEDGER
Spandagd Form No. 1015B—Revised
Affereal Regulations No. 100
Torm prescribed by Comptroller General, U. S.
October 4 1983

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6-1004-60-011 01

(NO OTHER)

SHEET No.

PREVIOUS BALANCE	DATE OF ENTRY	Symbol	REFERENCE No.	DESCRIPTION	Net Dissui	REMENT VOUCHERS	OBLIG LIQUIDATED	ATIONS	ALLOTMENTS	Unoblicated Balance of Allotment
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ALLOTMENT LEDGER Standing Form No. 1015B—Revised General Regulations No. 100 orm prescribed by Comptroller General, U. S. October 4, 1943

6-1004-60-012 01

(10 OTHER)

	DATE		D	- DC			OBLIGATIO	ons	ALLOTMENTS	Unobligated Balance of
PREVIOUS BALANCE	OF ENTRY	Symbol	Reference No.	Description	NET DISBURSEMI	ENT VOUCHERS	LIQUIDATED	Incurred		ALLOTMENT
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								DISCREPANCIES	Will G. APPRECIAT	
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ALLOTMENT LEDGER
Standard Form No. 1015B—Revised
(General Regulations No. 100)
Form prescribed by Comptroller General, U. S.

6-1004-60-013

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SHEET No.

PREVIOUS BALANCE	DATE OF ENTRY	Symbol	REFERENCE No.	DESCRIPTION	NET DISBURS	EMENT VOUCHERS	OBLIG LIQUIDATED	INCURRED	ALLOTMENTS	Unoblicated Balance of Allotment
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ALSOTMENT LEDGER
Standard Form No. 1015B—Revised
(General Regulations No. 100)
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6-1004-20-001 01

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	DATE		REFERENCE	_				OBLIGA	TIONS	ALLOTMENTS	Unoblicated Balance of
PREVIOUS BALANCE	OF ENTRY	SYMBOL	No.	DESCRIPTION	NET DISBURSES	TENT YOUCHERS	LIQUIDATI	ZD	INCURBED		ALLOTMENT
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	DATE OF		Damana		NET DISBURSEMENT VOUCHERS		OBLIGATIO	ons	ALLOTMENTS	Unoblicated Balance of
PREVIOUS BALANCE	ENTRY	SYMBOL	REFERENCE No.	DESCRIPTION	NET DISBURSE	MENT VOUCHERS	Liquidated	Incurred	ALLOTMENTS	ALLOTMENT
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ALLOTMENT LEDGER
Standard Form No. 1015B—Revised
(General Regulations No. 100)
Imprescribed by Comptroller General, U. S.
October 4,198

6-1004-40-010 01

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ALLOTMENT LEDGER
Standard Form No. 1016B—Savised
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		DATE		REFERENCE	Description	NET DISBURSEM	VALUE VOLCHERS	OBLIGAT	rions	ALLOTMENTS	UNOBLIGATED BALANCE OF ALLOTMENT
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ALLOTMENT LEDGER SECRET 6-1004-60-013 01 FY 1956 SYMBOL: REFERENCE No. NET DISBURSEMENT VOUCHERS DESCRIPTION PREVIOUS BALANCE THESE ALLOTHINT JOCOUNT P. STREES ARE FOR MENECO ARE A MEANS SER RECORD LINE YOUR RECORD WITH HIS ACCOUNT A PRIVATE RIVIEW AND DISCREPANCIES WILL LE APPLIES, VICED. 1,804.74 O T 60158 O TRF TO OTHER 804.74 CP OCT 10 Note gethings Fred he tid 01 to 00 allotment, layest ACR's one being continued as separate accounts 01 to 00. Accordingly, no entire effected this listing. Pp 1/16/52 U. S. GOVERNMENT PRINTING OF 25X1-28045-1 SECRET

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	YMBOL: _	FY 1	956		AQUATONE	NISHED AS A MEANS TO A PROME	T REVIEW AND	SECRET
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	ral, U. S. YMBOL: —	FY 19	56			AQUATONE	PROJECT	ORDS WITH S	OTMENT ACCOUNT POS A MEANS FOR RECONC. THIS ACCOUNT. A PROM IN TO THE ACCOUNTING	LING YOUR REC- PT REVIEW AND BRANCH OF ANY		SECRET
PREVIOUS BALANCE	DATE OF INTER	Symbo t.	Reference No.	Description	Ň	Ner	r Disbursement	DISCREPANC	LIQUIDATED	TED. ONG INCURRED	ALLOTMENTS	Unobligated Balance of Allotment
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Approved For Release 2009/07/27 : CIA-RDP61-00763A000300060002-4 SHEET Not . . ALLOTMENT LEDGER Standard Form No. 1015B-Revised 6-1004-40-010 01 2 SECRET FY 1958 -25X1-SYMBOL: Unobligated Balance of Allotment DATE OF ENTRY 1956 OBLICATIONS REFERENCE No. PREVIOUS BALANCE LIQUIDATED INCURRED THESE ALLOTMENT ACCOUNT POSTINGS ARE FUENCIED AS A MEAN'S FOR RECONCLING YOUR RECORDS WITH THIS ACCOUNT. A PROMPT REVIEW ANY DISCREPANCIES WILL BE APPRECIATED. 15,871.35 43,469.75 T 4,3 45.01 CH SEP 28 5281 DEPT OF A.F. 4TH Q 452-56MP . 6-29 21,733.20 10,2 06.8 6 OF 10,2 06.6 6 54,1 06.6 6 T 43,469.75 TU 45,900.00 54,106,86 Current balance 48,245,01 prev halance 54,104.86 5,861.85 21.733.20 chg Enpense & 25X1 SECRET

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_	PREVIOUS BALANCE	DATE OF ENTRY	Symbol	Reference No.	Description	ON					1 .	SECRET
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dard Form No. 1018H (General Regulations No. rescribed by Comptroller C October 4, 1943	OGER 3—Revised 100) Jeneral, U. S.			6-1004-		OTHER	SECRET	3	* She	
	SYMBOL: -		FY 1956	AQUATON	E		SEUNEI	NISHED AS A M	EANS FOR RECONCILOR ACCOUNT, A PROMPT	NG YOUR REC-
PREVIOUS BALANCE	DATE OF ENTRY 1956	SYMBOL	REFERENCE No.	DESCRIPTION	NET DISBURS	SEMENT VOUCHERS	OBLIGATIONS LIQUIDATED	DISCRÉPANCIES INCURRED	WILL BE APPRECIATE ALLOTMENTS	D. Unoblicated BALANCE OF ALLOTMENT
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18,154.13	OF MIC 2	, , 04.1 , 04.3	1214 1640	CHESAPEAKE-POTOMAC, 50	2-56, 6-22	34.15	34.15			
		. 01.0	1040		•	5 07.85 5,2 47.02 T	5 07.85 3.3 32.27 T	4,916.38 23,039.38 T	6,8 00.00 T	18,154,13 18,154,13
							6831.13		1	,831.13
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LOTMENT LED indard Form No. 1015B- General Regulations No. 10 prescribed by Comptroller Ge	GER -Revised D) neral, U. 8.	rv ·	1057		6	-1004-20-001	. 0		4		EET No.
	Symbol:	<u> </u>			A	QUATONE PROJECT	N.S. TED AS A	ONT ACCOUNT POSTING AND AREAST A PROMPT	DESTREW AND	SECRET	
PREVIOUS BALANCE	DATE OF ENTRY	Symbol.	REFERENCE No.	7	Description	NET DISBURSEME	VOTOS WITH SAN TO NOTIFICATION TO DISCEEPANCIES	WILL BE APPRECIATE LIQUIDATED	LANCH OF ANT	ALLOTMENTS	Unoblicated Balance of Allotment
	JUL 18		505 250-56	250-56 ADJ INC	6-17 TO 6-30 JUNE	•	18,701.94	382,387,70 18,701.94	1,1 05.78	45 1,7 00.00	1,356.17 4 2,461.95 4
2,461.95 🚓	AUG 22		2873	250-56	7-29 TO 8-11		414,306.42 T 366.38~ 414,672.80 T	401,089.64 T 401,089.64 T	44 0,9 45.1 7 T 44 0,9 45.1 7 T	45 1,7 00.00 T 45 1,7 00.00 T	2,461.95 4 2,828.33 4 2,828.33 4
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PREVIOUS BALANCE OF ENTRY S	SYMBOL REFERENCE NO.	DESCRIPTION	NET DISBURSEMENT VO		PANCIES WILL BE APPRECOND OBSERTIONS LIQUIDATED	1 1	ALLOTMENTS	UNDBLIGATED BALANCE OF ALLOTMENT
•				*	-			
31.13 O/ JUL 20 U!	07.0 505 9 523-56 4.1 21423	AGY CONTR LIFE INS DEPT A.F., PLAYDACK LETTERS 6-29 AND 7-1 CHESAPEAKE-POTOMAC, TRANSFER FROM 6-6815-	EQUIP. FOR SUSTEM 1,	4.6 71.08 T	2,756.33 T 2,756.33 T 33.94 2,790.27 T 4,131.13 24,454.43 4,171.50 4,171.50 4,171.50 4,171.50	4,916.38 (18,125.00 S) 25,039.38 T 23,039.38 T 4,974.38 T	6,800.00 T 6,800.00 T	31.13 (2) 18.154.13 (2) 18.154.13 (2) 18.154.13 (2) 18.154.13 (2) 18.154.13 (2) 18.154.13 (2) 18.154.13 (2)

Olass Form No. 1015 Gederal Regulations No sescribed by Comptroller October 4, 1943	SYMBOL:	FY 195	6		.1004-20-001 01 WATONE	ORDS	THESE ALLOTMENT ACCOUNT POSTINGS ARE FURNISHED AS A MEANS FOR RECONCLING YOUR RECORDS WITH THIS ACCULATION A PROMPT REVIEW AND DISCREPANCIES WHILE BE APPRECIATED.			SECRET	
PREVIOUS BALANCE	DATE OF ENTRY	Symbol	REFERENCE No.	DESCRIPTION	NET DISBURSEMENT VOUCH		Liquidated	Incurred	ALLOTMENTS	Unoblicated Balance of Allotment	
	AL 18		505 250=56	250-56 6-17 TO 6-30 ADJ INC JUNE		4.3 06.42	3 82 3 87.70 1 8 7 0 1 9 4 2 7 4 0 1 0 8 9 6 4	1,105,78	451,700,00 4 451,700,00 T	1,356.17 2,461.95 2,461.95	
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							454,161.93 454,056.17 453,056.17	oblig			
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OTMENT LEDG Land Form No. 1015B— (General Regulations No. 100 escribed by Comptroller Gen October 4, 1943	SER Revised eral, U. S.			Name of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last o	6-1004-40-010 01		γ: ε 			ET NO
,	SYMBOL: -	FY 1956		· ·		NISHED AS A	TMENT ACCOUNT POST A MEANS FOR RECONCI THIS ACCOUNT. A PROM	ING YOUR PEC.	SE	CRET 25X1
PREVIOUS BALANCE	DATE OF ENTRY	Symbol	Reference No.	Description	NET DISBURSEMENT	NUTERICATION	N TO THE ACCOUNTING ES WILL BE APPRECIATE LIQUIDATES	Ohra a a a a a a a a a a a a a a a a a a	ALLOTMENTS	Unobligated Balance of Allotment
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4,673.66 CF			504 480-56	480-56 6-17 TO 6-30 CANCEL BAL		1,794.B3 32,373.66 t /	1,79483 27,269,75 T 328.65 27,598.40 T	43.469.75 T M		4,673.66 4,673.66 4,345.01 4,345.01
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ALLOTMENT LEDGER Standard Fords No. 10(13)—Revised Standard Fords No. 10(13)—Revised Form general Continuous of the Continuous of the Continuous of the Continuous of the Continuous of the Continuous of the Continuous of the Continuous of the Continuous of the Continuous of the Continuous of the Continuous of the Continuous of the Continuous of the Continuous of the Continuous of the Continuous of the Continuous of the Continuous of the Continuous of the Continuous of the Continuous of the Continuous of the Continuous of the Continuous of the Continuous of the Continuous of the Continuous of the Continuous of the Continuous of the Continuous of the Continuous of the Continuous of the Continuous of the Continuous of the Continuous of the Continuous of the Continuous of the Continuous of the Continuous of the Continuous of the Continuous of the Continuous of the Continuous of the Continuous of the Continuous of the Continuous of the Continuous of the Continuous of the Continuous of the Continuous of the Continuous of the Continuous of the Continuous of the Continuous of the Continuous of the Continuous of the Continuous of the Continuous of the Continuous of the Continuous of the Continuous of the Continuous of the Continuous of the Continuous of the Continuous of the Continuous of the Continuous of the Continuous of the Continuous of the Continuous of the Continuous of the Continuous of the Continuous of the Continuous of the Continuous of the Continuous of the Continuous of the Continuous of the Continuous of the Continuous of the Continuous of the Continuous of the Continuous of the Continuous of the Continuous of the Continuous of the Continuous of the Continuous of the Continuous of the Continuous of the Continuous of the Continuous of the Continuous of the Continuous of the Continuous of the Continuous of the Continuous of the Continuous of the Continuous of the Continuous of the Continuous of the Continuous of the Continuous of the Continuous of the Continuous of the Continuous of the Continuous of the Cont					6-1004-40-010	OTHER	THESE ALLOTMENT ACCOUNT POSTINGS ARE FUR-			R.	SHINOT No	
PREVIOUS BALANCE	DATE OF ENTRY	Symbol.	Reference No.	DESCRIPTION	= = N		ORDS WITH THIS ACCOUNT. A PROMPT REVIEW AN NOTIFICATION TO THE ACCOUNTING BRANCH OF AN DISCREPANCIES WILL BE APPRECIATED. UBLICATIONS					
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OF ALLOTMENTS, OBLI	CLASSES -	PERIOD ENDED 30 Ame 1956 OFFICE DIRECTOR'S GROUP APPROPRIATION FY 1956 ALLOTMENT ACCOUNT NO. 6-1004-20-001				
OBJECT CLASSES	EXPENDITURES	UNLIQUIDATED OBLIG.	TOTAL OBLIG.	ALLOTMENTS	UN	OBLIG. BALANCE
1 — PERSONAL SERVICES — TOTALS TOTALS — ALL OTHER OBJECTS	395,604.48 4,617.45	2,160.05	\$53,056.17 6,777.50	451,700.00 6,800.00	Da.	1,356.17 22.50
TOTALS 01 AND ALL OTHER	400,221,93	59,611,74	\$50,833.67	458,500.00	Dr.	1.333.67
DETAIL OF ALL OTHER OBJECTS						4
2 — TRAVEL						
3 TRANSPORTATION						
4 — COMMUNICATIONS	3,778.33	2,160.05	5,938.30			
5 — RENTS AND UTILITIES					i	
6 - PRINTING AND BINDING						
7 — OTHER CONTRACTURAL SERVICES	839.12		839.12			
08 — SUPPLIES AND MATERIALS						
9 — EQUIPMENT						
0 — LANDS AND STRUCTURES						
3 — CASH AWARDS						
4 TAXES AND ASSESSMENTS						
TOTALS — ALL OTHER OBJECTS	6,617.85	2,160.05	HIEF. ACCOUNTING BRANCH.	FISCAL DIVISION		
						2
						· .

30 June 1956 MONTHLY STATEMENT OFFICE DIRECTOR'S GROUP OF ALLOTMENTS, OBLIGATIONS AND EXPENDITURES BY OBJECT CLASSES 25X1 FY 1956 ALLOTMENT ACCOUNT NO. 6-1004-40-010 OBJECT CLASSES EXPENDITURES UNLIQUIDATED OBLIG. TOTAL OBLIG. ALLOTMENTS UNOBLIG. BALANCE 39.75 01 - PERSONAL SERVICES - TOTALS 17,994.83 18,573.66 43,900.00 4,673.66 TOTALS - ALL OTHER OBJECTS 100.00 TOTALS 01 AND ALL OTHER 30.618.50 17,994.83 48,613,41 14.000.00 DR. 4.613.41 DETAIL OF ALL OTHER OBJECTS 02 - TRAVEL 03 - TRANSPORTATION 04 - COMMUNICATIONS 05 - RENTS AND UTILITIES 06 - PRINTING AND BINDING 07 - OTHER CONTRACTURAL SERVICES 39.75 39-75 08 - SUPPLIES AND MATERIALS 09 - EQUIPMENT 10 - LANDS AND STRUCTURES 13 - CASH AWARDS 14 — TAXES AND ASSESSMENTS TOTALS - ALL OTHER OBJECTS CHIEF, ACCOUNTING BRANCH, FISCAL DIVISION REMARKS 25X1

FORM NO. 288a

OF ALLOTMENTS, OBLI		MENT NDITURES BY OBJECT (CLASSES	30 June 1956 OFFICE DIRECTOR'S APPROPRIATION FY 1956 ALLOTMENT ACCOUNT NO. 6-1004-60-011	GROUP	25X1
OBJECT CLASSES	EXPENDITURES	UNLIQUIDATED OBLIG.	TOTAL OBLIG.	ALLOTMENTS	UNOB	LIG. BALANCE
1 — PERSONAL SERVICES — TOTALS TOTALS — ALL OTHER OBJECTS	35,118.57	40,425.25	75,543.82	75,000.00	Dn.	543.82
TOTALS 01 AND ALL OTHER	35.118.57	40,425,25	75,543,82	75,000.00	On.	543. 2
DETAIL OF ALL OTHER OBJECTS						
2 — TRAVEL						
3 — TRANSPORTATION						
4 - COMMUNICATIONS						
5 RENTS AND UTILITIES						
6 — PRINTING AND BINDING	,					
7 — OTHER CONTRACTURAL SERVICES						
B — SUPPLIES AND MATERIALS						
9 — EQUIPMENT						
O LANDS AND STRUCTURES						
B — CASH AWARDS						
4 — TAXES AND ASSESSMENTS						
TOTALS — ALL OTHER OBJECTS EMARKS			HIEF, ACCOUNTING BR	1	L	2

FORM NO. 288a

Approved For Release 2009/07/27 : CIA-RDP61-00763A000300060002-4
(When Filled In)

PERIOD ENDED 30 June 1956 OFFICED IRECTOR'S GROUP MONTHLY STATEMENT 25X1 OF ALLOTMENTS, OBLIGATIONS AND EXPENDITURES BY OBJECT CLASSES APPROPRIATION FY 1956 ALLOTMENT ACCOUNT NO. 11 6-1004-60-012 OBJECT CLASSES EXPENDITURES UNLIQUIDATED OBLIG. TOTAL OBLIG. ALLOTMENTS UNOBLIG. BALANCE 10,605.54 01 - PERSONAL SERVICES - TOTALS 29,812.23 10,417.77 4,582.23 45,000.00 TOTALS - ALL OTHER OBJECTS TOTALS 01 AND ALL OTHER 10,605.54 29, 812, 23 10, 117.77 45,000.00 1,512,23 DETAIL OF ALL OTHER OBJECTS 02 - TRAVEL 03 - TRANSPORTATION - COMMUNICATIONS 05 - RENTS AND UTILITIES 06 - PRINTING AND BINDING 07 - OTHER CONTRACTURAL SERVICES 08 - SUPPLIES AND MATERIALS 09 - EQUIPMENT 10 - LANDS AND STRUCTURES 13 -- CASH AWARDS 14 - TAXES AND ASSESSMENTS TOTALS - ALL OTHER OBJECTS CHIEF, ACCOUNTING BRANCH, FISCAL DIVISION 25X1

FORM NO. 288a

Approved For Release 2009/07/27 : CIA-RDP61-00763A000300060002-4 (When Filled In)

or ALLOTHENIO, Obliga		EMENT Enditures by object c	LASSES	30 June 1956 OFFICE DIRECTOR'S G	25X1
12	THORS AND LAI	EMPHORICO DI ODDECTI O		FY 1956 ALLOTMENT ACCOUNT NO. 6-1004-60-013	
OBJECT CLASSES	EXPENDITURES	UNLIQUIDATED OBLIG.	TOTAL OBLIG.	ALLOTMENTS	UNOBLIG. BALANCE
- PERSONAL SERVICES - TOTALS TOTALS - ALL OTHER OBJECTS		601.58	601.58	1,000.00	398.42
TOTALS 01 AND ALL OTHER		601,58	601, 58	1 000 00	208 12
DETAIL OF ALL OTHER OBJECTS					****
2 — TRAVEL		-			
3 — TRANSPORTATION					
S — COMMUNICATIONS					
5 - RENTS AND UTILITIES					
S — PRINTING AND BINDING					
7 — OTHER CONTRACTURAL SERVICES					
B — SUPPLIES AND MATERIALS					
9 — EQUIPMENT	•				
D — LANDS AND STRUCTURES					
3 — CASH AWARDS					
4 — TAXES AND ASSESSMENTS					
TOTALS — ALL OTHER OBJECTS			HIEF, ACCOUNTING BRANCE		2

Inrd Form No. 1015A—R (General Regulations No. 100 escribed by Comptroller Gene October 4, 1943	SER evised rai, U. S.	956	6-10X AQUAT	TONE NOTIFICA	ALLOTMENT ACCOUNT POR AS A MEANS FOR RECONC TH THIS ACCOUNT. A PROM THON TO THE ACCOUNTING ANCIES WILL BE APPRECIA	APT REVIEW AND	SHEET NO	CAET
PREVIOUS BALANCE	DATE OF S	REFERENCE No.	DESCRIPTION	NET DISBURSEMENT VOUCHERS	Liquidated		ALLOTMENTS	Unobligati Balance o Allotmen
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				cals found 34 106.2	401, Cis 9.	91 382.472.13	4.51 co 4.51, 900.00 100,00 ◆	94/
210098	AUN 1 %	1711-7 20249 20249	d united the unfait profess	3E	24500		10000	
210,09 s 51,389,91 c		20249 20234 20234 250=56	250756 5-6 TO 19	245.00 v 14.799.39		31,500,00 r 419,973,13	r 401,800,001	
	2 Nun 2 1	20249 20234	250-56 5-6 TO 19	245.00 v 14,799.39 d 361,450	60T 34823382	4 19,973,13 4 19,973,13 1		31,3 31,3
51,389,91 c	- Jun 2 \ 	20249 20234 250-56 21156	250-56 5-6 TO 19 INCREASE JUNE 250-56 5-20 TO 6-2 (A) 250-56 6-3 TO 16 (A) ADJ. INCR. JUNE	245.00 v 14799.39 d 361,450 16,580,19 d 378,030 17,573,690	34823382 16580.19 791 364814.011 17,573.69 448 T 382387.70	4 19,973,13 4 19,973,13 1 6400,00	r 401,800,001	31,3 31,3

*	ral, U. S. YMBOL:	FY 195	6	. AG	QUATONE	NISHED AS A MEAN ORDS WITH THIS AC	ACCOUNT POSTINGS S FOR RECONCILING Y COUNT: A PROMPT RE IE ACCOUNTING BRANCE	VIEW AND	SECRET	1
REVIOUS BALANCE	DATE OF FOUR	Symbol	REFERENCE No.	DESCRIPTION	NET DISBURSEME	DISCREPANCIES WILL	L BE APPRECIATED TO S	INCURRED	ALLOTMENTS	Unoblicated Balance of Allotment
18.758-	JUN /5	04.3	20216	CHESAPEAKE -PUTOMAC TEL	, 502-5 ,, 4-7	3,4 05,45 T 5 93.00 3,9 98.45 T	1,6 40.5 8 T 5 93.00 2,2 33.5 8 T	4,916.38T 4,916.38T	6,700.00 T	18.75 ** 18.75 * 18.75 *
18.758-	AM Z	07.0	21156	AGY CONTR LIFE INS 5	-20 TO 6-2	47.25 × 4.045.70 T	2,233,587	4,916.381	6,700.00 T	28.50 28.50
28.50 Or	JUN 22	04.3	21419	CHESAPEAPE-POTOMAC.	78-56 5-24	10.00 v 4,055.70 T	10.00 2,2 43.58 T	4,916.38 T	6,700.00 1	28.50
28.50 0	JUN 28	04-3	21629	CHESAPEAKE-POTOMAC, JO	2-56, 6-4	512.75 4,568.45 T	512.75 2.756.33T	4,916.38T		28.50 28.50
28,50 CA	JUN 2	07.0	21869	AGY CONTR LIFE INS 6	-3 TO 6-16	49.00			6,700.00 t	28.50 ¢
77.50 Ci	JUN 25		1831-8	ADVICE OF ALLOTMENT	INCREASE	4,617,451	2,756.33 1	4,916.38 1	6,700.00 t	77.50 22.50
<u>.</u>						4,617.451	2,756.33 T	4,916,381	6,800.00	22.50
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PREVIOUS BALANCE	DATE	Symbol	REFERENCE No.	Description	N- D V	OBLIGA	TIONS		UNOBLICAT
REVIOUS DALANCE	F95 6	STREEL	No.	DESCRIPTION	NET DISBURSEMENT VOUCHERS	Liquidated	. Incurred	ALLOTMENTS	BALANCE
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480-56 5-6 TO 19 62,168.578 JUN 21 62,168.578 JUN 22 62,168.578 JUN 29 61,668.378- JUN 29 1,696.04 1,696.04 26,727.2 T 1,848.47 2,002.95 3,500.00 2,627.72 T 1,848.47 2,002.95 30,578.83 T 25,474.92 T 37,127.72 T 452-55-MP INCREASE JUNE 1,696.04 1,696.04 2,672.74 T 1,848.47 2,002.95 30,578.83 T 2,474.92 T 37,127.72 T 6,342.03 452-55-MP INCREASE JUNE 3,500.00 3,500.00 3,500.00 3,500.00 3,500.00 3,500.00 3,500.00 3,500.00 3,500.00 3,500.00 3,500.00 3,500.00 3,500.00 3,500.00 3,500.00 3,500.00 3,500.00 3,500.00 3,500.00 3,500.00 3,500.00 3,500.00 3,500.00 3,500.00 3,500.00 3,500.00 3,500.00 3,500.00 3,500.00 3,500.00 3,500.00 3,500.00 3,500.00 3,500.00 3,500.00 3,500.00 3,500.00 3,500.00 3,500.00 3,500.00 3,500.00 3,500.00 3,500.00 3,500.00 3,500.00 3,500.00 3,500.00 3,500.00 3,500.00 3,500.00 3,500.00 3,500.00 3,500.00 3,500.00 3,500.00 3,500.00 3,500.00 3,500.00 3,500.00 3,500.00 3,500.00 3,500.00 3,500.00 3,500.00 3,500.00 3,500.00 3,500.00 3,627.72 T 3,627.72 T 3,627.72 T 3,627.72 T 3,627.72 T 3,627.72 T 3,627.72 T 3,627.72 T 3,627.72 T 3,627.72 T 3,627.72 T 3,627.72 T 3,627.72 T 3,627.72 T 3,627.72 T 3,627.72 T 3,627.72 T 3,627.72 T 3,627.72 T 3,627.72 T 3,627.72 T 3,627.72 T 3,627.72 T 3,627.72 T 3,627.72 T 3,627.72 T 3,627.72 T 3,627.72 T 3,627.72 T 3,627.72 T 3,627.72 T 3,627.72 T 3,627.72 T 3,627.72 T 3,627.72 T 3,627.72 T 3,627.72 T 3,627.72 T 3,627.72 T 3,627.72 T 3,627.72 T 3,627.72 T 3,627.72 T 3,627.72 T 3,627.72 T 3,627.72 T 3,627.72 T 3,627.72 T 3,627.72 T 3,627.72 T 3,627.72 T 3,627.72 T 3,627.72 T 3,627.72 T 3,627.72 T 3,627.72 T 3,627.72 T 3,627.72 T 3,627.72 T 3,627.72 T 3,627.72 T 3,627.72 T 3,627.72 T 3,627.72 T 3,627.72 T 3,627.72 T 3,627.72 T 3,627.72 T 3,627.72 T 3,627.72 T 3,627.72 T 3,627.72 T 3,627.72 T 3,627.72 T 3,627.72 T 3,627.72 T 3,627.72 T 3,627.72 T 3,627.72 T 3,627.72 T 3,627.72 T 3,627.72 T 3,627.72 T 3,627.72 T 3,627.72 T 3,627.72 T 3,627.72 T 3,627.72 T 3,627.72 T 3,627.72 T 3,627.72 T 3,627.72 T 3,627.72 T 3,627.72 T 3,627.72 T 3,627.72 T 3,627.72 T 3,627.72 T 3,627.72 T 3,	ALLOTMENTS	Unoblicated Balance of Allotment
	1 03,900,00 1 1 03,900,00 60,000,00 43,900,00 1	62,168 62,168 .007 61,668 .007 1,668 .007 1,668

REVIOUS BALANCE E	DATE OF CNTRY	REFERENCE NO.	DESCRIPTION	NET DISBURSEMENT V	THE PARTY IN CITES		BRANCH OF ANY		
					OUCRERS	LIQUIDATED	EIQNS	ALLOTMENTS	Unobligates Balance of Allotment
69.758-		07.0 20248 07.0 2112 07.0 2188	1 AGY CONTR LIFE INS 5	-20 TO 6-2	4.75 30.25 T 4.75 35.00 T 4.75 39.75.7	.00 T .00 T .00 T .00 T		100.00	6 7 6

REVIOUS BALANCE	DATE OF ENTRY 1956	FY 195	Reference No.	Description	NET DISBURSEM		TO THE ACCOUNTING 12S WILL BE APPRECIATE OBLIGATER LIQUIDATED	ED.	ALLOTMENTS	Unobligat Balance ALLOTMEN
8,228,75 S- 1 3,228,75 S-			1840-5 485-55		INCRLASE	35,118.57 T 35,118.57 T	20,27258 T 20,27258 T 20,27258 T 32,573.8 2 32,725 32,725 33,725 31,725 13,725 13,725	46,925.26 t 13,772.57 60,697.83 t	5,000.00 75,000.00 I 75,000.00 I	13.2 13.2 54 54 3.8 ×

SECRET

R W. BRANDSTOFF CHUR, ACCEPTING MARKET FISCAL DIVISION

REVIOUS BALANCE	DATE	Symbol	REFERENCE No.	DESCRIPTION	Net Disbursement		IS ACCOUNT. A PROMPT IN THE ACCOUNTING BRAIN WILL BE APPRECIATED. OBLIGATION		ALLOTMENTS	Unobligated Balance of
	1956			*			Liquidated	INCURRED	0	ALLOTMENT
3,633.28	C4 .AM	z y	1841-2	ADVICE OF ALLOTMENT	· INCREASE	1 0,6 05.5 4 T	2,5 67.4 6 1	2 0,5 95.20	20.000.00 45,000.00	16,36 16,36
16,366.728	Jilik S	. 19	499-56-1	-MP INCREASE JUNE		1 0,6 05.54 T	2,5 67.46 1	11,784.49		4,5 8 4,5 8 4,7. 77
						,	40,417,78	7 our 8		

BEVIOUS BALANCE	DATE OF	Symbol	REFERENCE No.	Description	NET DISBURSEMEN		S ACCOUNT. A PROMPT O THE ACCOUNTING BR WILL BE APPRECIATED OBLIGATION	NS	ALLOTMENTS	Unoblicati Balance o Allotmen
	1956		No.		NAME OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OWNER OF THE OWNER OWNER OF THE OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNE		LIQUIDATED	Incurred		ALLOTMEN
15,000.008-		29 29	1843-2 519-56	2 ADVICE OF ALLOTMENT 6-MP OBLIGATE JUNE	DECREASE	T 00.	7 00. 7 00.	.00 601.58 601.58		1,00 1,00 35
							u 01.58			601.58
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OF ALLOTMENTS, OBL	MONTHLY STATE IGATIONS AND EXPE	MENT Enditures by object (CLASSES	PERIOD ENDED 26 HAY 1956 OFFICE DIRECTOR'S AQUATONE APPROPRIATION FY 1956 ALLOTMENT ACCOUNT NO. 6-1004-20-001	GROUP
OBJECT CLASSES	EXPENDITURES	UNLIQUIDATED OBLIG.	TOTAL OBLIG.	ALLOTMENTS	UNOBLIG. BALANCE
1 — PERSONAL SERVICES — TOTALS TOTALS — ALL OTHER OBJECTS	3 46,406.21 3 ,272.3 5	55,283.70 3,369.65	401,689.91 N 6,642.00	401,900.001	On. 210.09
TOTALS 01 AND ALL OTHER	349.678.56	50,653,35	408, 331, 91	k08,500.00	168.09
DETAIL OF ALL OTHER OBJECTS					
2 — TRAVEL					
3 — TRANSPORTATION					
4 COMMUNICATIONS	2,568.73	3.369.65	5,938.38	•	,
5 — RENTS AND UTILITIES					
6 — PRINTING AND BINDING					
7 OTHER CONTRACTURAL SERVICES	703.62		703.62		
8 - SUPPLIES AND MATERIALS			a company		
9 — EQUIPMENT					
0 — LANDS AND STRUCTURES		.,			
3 CASH AWARDS					
4 — TAXES AND ASSESSMENTS					
TOTALS — ALL OTHER OBJECTS	3,272.35	3,369.65	HIEF. ACCOUNTING BRANCH.	FISCAL DIVISION	
•			Santon,		25

	MONTHLY STATEME IGATIONS AND EXPEND		CLASSES AF	28 May 1956 FFICE DIRECTOR S PROPRI FY 1956 LOTMENT ACCOUNT NO.	25X1
OBJECT CLASSES	EXPENDITURES			6-1004-40-010	
1 — PERSONAL SERVICES — TOTALS TOTALS — ALL OTHER OBJECTS	25,031.37 25.50	13,200.26	38,231.63 25.50	103,900.00 100.00	65,668.37 74.50
TOTALS 01 AND ALL OTHER	25,056.07	13,200.26	38.257.13	104,000,00	65.742.87
DETAIL OF ALL OTHER OBJECTS					7,1
2 — TRAVEL					
3 — TRANSPORTATION					
4 COMMUNICATIONS					
5 RENTS AND UTILITIES					
6 — PRINTING AND BINDING			•		
7 OTHER CONTRACTURAL SERVICES	25.50		25.50		
B — SUPPLIES AND MATERIALS					
9 — EQUIPMENT					
O — LANDS AND STRUCTURES					
3 CASH AWARDS					
4 — TAXES AND ASSESSMENTS					
TOTALS — ALL OTHER OBJECTS	25.50		HIEF. ACCOUNTING DO NOCH EIG	SCAL BUUGON	· · · · · · · · · · · · · · · · · · ·
		٦			2

FORM NO. 288a

				28 May 1956			
OF ALLOTMENTS, OB	MONTHLY STATE LIGATIONS AND EXPE	MENT Inditures by object (A ACCEC	PROPRIATION	25X1		
10			ALL	FY 1956 ALLOTMENT ACCOUNT NO. 6-1004-60-011			
OBJECT CLASSES	EXPENDITURES	UNLIQUIDATED OBLIG.	TOTAL OBLIG.	ALLOTMENTS	UNÖBLIG. BALANCE		
— PERSONAL SERVICES — TOTALS TOTALS — ALL OTHER OBJECTS	35,118.57	26,652.68	61,771.25	70,000.00	8,228.75		
TOTALS 01 AND ALL OTHER	35,118.57	26,652,68	61,771.25	70,000.00	8,228,75		
ETAIL OF ALL OTHER OBJECTS							
— TRAVEL							
— TRANSPORTATION	4						
— COMMUNICATIONS							
- RENTS AND UTILITIES							
PRINTING AND BINDING	,						
— OTHER CONTRACTURAL SERVICES	*						
— SUPPLIES AND MATERIALS							
EQUIPMENT							
— LANDS AND STRUCTURES							
CASH AWARDS		-					
- TAXES AND ASSESSMENTS OTALS - ALL OTHER OBJECTS							
MARKS		0	HIEF. ACCOUNTING PRANCE FIRE	CAL DIVISION			
		1			2		

FORM NO. 288a

OF ALLOTMENTS, OBLI	MONTHLY STATEM Gations and Expeni		LASSES A	28 MAY 1956 OFFICE DIRECTOR'S GROUP 25X APPROPRIATION FY 1956 ALLOTMENT ACCOUNT NO. 6-1004-60-612			
OBJECT CLASSES	EXPENDITURES	UNLIQUIDATED OBLIG.	TOTAL OBLIG.	ALLOTMENTS	UNG	OBLIG. BALANCE	
1 — PERSONAL SERVICES — TOTALS TOTALS — ALL OTHER OBJECTS	10,605.54	18,027.74	28,633.28	25,000.00	Dn.	3,633.28	
TOTALS 01 AND ALL OTHER	10,605.54	18.027.74	28,633,28	25.000.00	Da.	3.633.28	
DETAIL OF ALL OTHER OBJECTS							
2 — TRAVEL							
3 — TRANSPORTATION							
4 — COMMUNICATIONS	1-4						
5 — RENTS AND UTILITIES							
5 — PRINTING AND BINDING	*						
7 OTHER CONTRACTURAL SERVICES							
3 — SUPPLIES AND MATERIALS							
9 — EQUIPMENT							
0 — LANDS AND STRUCTURES		(8)					
3 — CASH AWARDS							
4 — TAXES AND ASSESSMENTS		-					
TOTALS — ALL OTHER OBJECTS EMARKS		CH	IEF. ACCOUNTING BE			2	

FORM NO. 288a

	MONTHLY STATE	EMENT		28 May 1956 OFFICE DIRECTOR'S OF	ROUP
OF ALLOTMENTS, OBL	JGATIONS AND EXPF	ENDITURES BY OBJECT (CLASSES	APPROPRIATION	25X1
				FY 1956 ALLOTMENT ACCOUNT NO.	
12			* <u> </u>	6-1004-60-013	
OBJECT CLASSES	EXPENDITURES	UNLIQUIDATED OBLIG.	TOTAL OBLIG.	ALLOTMENTS	UNOBLIG. BALANCE
I — PERSONAL SERVICES — TOTALS				15,000.00	15,000.00
TOTALS - ALL OTHER OBJECTS	1	(a Marie and
TOTALS 01 AND ALL OTHER					
	İ			15,000.00	15,000,00
DETAIL OF ALL OTHER OBJECTS	1	1			
2 — TRAVEL		1			
B — TRANSPORTATION					
- manor on a	·	İ			
- COMMUNICATIONS	}	1			
5 - RENTS AND UTILITIES	1	1			
5 — PRINTING AND BINDING	J	1			
- FRINTING AND DINDING	j	ı			
7 OTHER CONTRACTURAL SERVICES	J	í			
	3.4				
8 — SUPPLIES AND MATERIALS	1				
9 — EQUIPMENT	1	1			
) — EQUIPMENT		1			
0 — LANDS AND STRUCTURES			,		
	J				
3 — CASH AWARDS	1	í			
4 — TAXES AND ASSESSMENTS	1				
					-
TOTALS — ALL OTHER OBJECTS REMARKS		,			
EMARKS		۲	CHIEF. ACCOUNTING		25
		t		r	

FORM NO. 288a

ALLOTMENT LEDGER Standard Form No. 1015B—Revised (General Regulations No. 100)

C. H

6-1004-20-001

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SHEET No.

Symbol:

AQUATONE

SECRET

PREVIOUS BALANCE	DATE	Sym	REFERENCE	DESCRIPTION	NET DISBURSEMENT VOUCHERS	Obliga	TIONS	ALLOTMENTS	Unobligated Balance of
RETIOUS DALANCE	Extry	SYM	No.	DESCRIPTION	MET DISBURSEMENT YOUGHERS	LIQUIDATED	Incurred	ALLOTMENTS	BALANCE OF ALLOTMENT
			5		239,998.54 - 765,502.71 - 74,4943.04 + 277,943.04	401,60	-		
				**	. 00			•	
				, · · · · · · ·					4 juga 1
49,461.135-	MAY		77+56	SCH COLL. LLOYD HOEHN.					49,742.23
49.742.238-	HAY		18231 250 - 56	250-56 4-8 TO 21 9	277,661.94T 15,151.43	2 65,5 02.7 1 T 15,151.43	3 3 9,9 98.5 4 T	401,900.001	,
14,642.235-	MAT		250-56 18791		292,813,37 T	280,654.14 T	375,098.54 T	401,9 00.00 T	
14,6 42.23 s-	MAY /		19219	DEPT A.F. SRD Q 405	292,987.411 -56-MP 38,487.28	28 0,8 28.1 8 37,4 29,73	375.098.54	401,900.00	14,642.2 14,642.2 13,584.68
13,58,4,68 \$ (į .	19279	250-56 4-22 To 5-5 79	331,474,69 T 14,931,52 346,40621	1493152	3 75,0 98.5 4 1	4 61,9 00.0 0 1	13,584.58
13,5 84.688-	MAY 2		405-56-	MP INCREASE WAY	346,406.211	3 33,189,43 t 3 33,189,43 T	3 75 0 9 8 5 4 1 13.3 7 4 .5 9 3 8 8 4 7 3 .1 3 T	4 01,900.00 t	210.09
						401,689.			689.91
								741,	637.//
							0.0		

SECRET

3-2+1= 4-5

25X1

ALLOTMENT LEDGER Standard Form No. 1015B-Revised (General Regulations No. 100)

5-1004-20-001

OTHER

e variety.

Common

AQUATONE

SECRET

PREVIOUS BALANCE	DATE SYMBOL	REFERENCE	Description	NET DISBURSEMENT VO	MICHERS	OBLICATION	s .	ALLOTMENTS	Unobligated Balance of
Z MI, TOUS DAISINGS	ENTRY 1956	No.	22002.200	T.D. D. D. D. D. D. D. D. D. D. D. D. D.		LIQUIDATED	Incurred	AMALMENTS	ALLOTMENT
40.885~ 1.87 G 1.87 G	MY 7 04-3	17919 17921 18231 ADJ-3 18791 19279	CHESAPEAKE-POTOMAC, 478-56, 5UZ-56, 5UZ-56, AGY CONTR LIFE INS 4-8 TO 2 CHESAPEAKE-POTMAC, 5UZ-56 AGY CONTR LIFE INS, 4-22 TO	4-18 21 0 5-5	10.00 6 47,5° 6 47,5° 7 59.17 8 2 8 8 8 2 7 8 8 10.00 680.25 3.217.341 14.88 3.232.22 1 3.232.25 1 3.232.25 1 3.232.35 1 3.272.35 1	10.00 680.25 1.531.85 T 1.546.73 T 1.546.73 T 1.546.73 T	4,916.38 T 4,916.38 T 4,916.38 T 4,916.38 T	6.600.00 T 6.600.00 T 6.600.00 T 6.600.00 T	40.88 × 40.88 × 1.87 ° 1.87 ° 1.87 ° 2.50 ° 42.00 ° 6 42.00 ° 6 42.00 ° 6

3-2-1=

25X1

ALLOTMENT LEDGER
Standard Forth No. 10169—Hersed
Form prescribed by Comproder General, U. S.
October 4, 1963

6-1-04-40-010

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SHEET No.

SECRET

·25X1

×	SYMBOL:				Oblications	T . T	· 25X1
PREVIOUS BALANCE	OF SYMBOL	No.	Description	NET DISBURSEMENT VOUCHERS	Liquidated 3 Incurred	ALLOTMENTS	UNOBLIGATED BALANCE OF ALLOTMENT
	MAT TO	18245 480-5	480-56 4-8 TO 21 6 INCREASE MAY	PP 9 10.265.35	8.5 76.10 22,188.06 1,8 34.91 5.5 00.00	y 103,900.00	8 0.022.69 s
74,5 22.6 9 s-	MAY /8	19219	DEPT A.F. ORD Q 45	12100267	10,411.01 7 27,688.06 7,768.61 18,179.627 27,688.06 7		74,522.69 ** 74,522.69 ** 71,1 08.03 **
71,108.03 s 71,1 08.03 s		1 9293 452 - 56		PP 10 1.74784 25.03137	1,74764 T 19,927.46T 27,688.06	1 03,900.00 T	
)		1.2.00	THE REAL PROPERTY.	25,031.377	19,927.46 T 5,4 39.66 33,1 27.72 T	1 03,9 00.00 1	65,668.37** 65,668.37**
					38, 231.63		
		- 1					
			- ÷	3 8, 2 31.6 23,8 77.3	1 Cup. 14, 766.	02	
				14,354.37			
)					<i>I</i>	1,834.91	
					18.34.91	11,183.27	
					1, 147.84	14,766.02	
					25081.3		
					14/1660		

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25X1²⁰⁴⁵⁻¹

ALLOTMENT LEDGER Standard Form No. 101BB—Revised (General Regulations No. 100) Form prescribed by Configurate General, U. S. October 4, 1948

6-1004-40-010

OTHER

	Dame				Obligatio	NS		Unoblicated Balance of Allotment
PREVIOUS BALANCE	DATE OF ENTRY	SYMBOL REFEREN	Description Description	Net Disbursement Vouchers	LIQUIDATED	INCURRED .	ALLOTMENTS	ALLOTMENT
84.63s- 79.25s-	- MAY 40	07.0 182 07.0 19293		0 / 2075 T	7 00. 7 00.	.00. T 00.	1 00.00 т Ч 1 00.00 т	79.25 79.25 74.50 74.50
							P	
	-						÷	

ALLOTMENT LEDGER
Standard Form No. 1918B - Revised
(General Regulations No. 100)
Form prescribed by Comptroller General, U. 8
October 4 100°

6-1004-60-011

01

	DATE	REFERENCE			Oblications		Unobligated
Previous Balance	OF SYMBOL	No.	Description	NET DISBURSEMENT VOUCHERS	LIQUIDATED	INCURRED	BALANCE OF ALLOTMENT
34,881.438- 22,302.118-	MAY /8	19219 485-56		32,851,30 35,118.57T 35,118.57T Eup 37,851.90	20.272.581		8,2 28.75

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ALLOTMENT LEDGER Standard Form-No. 1015B—Revised (General Regulations No. 100)

6-1004-60-012

SECRET 25X1

OFF125X123045-1

DATE OF ENTRY REFERENCE No. PREVIOUS BALANCE DESCRIPTION LIQUIDATED INCURRED 19219 14,3 94.46 8-DEPT A F 3RD Q 499-56-MB 1,5 67.46 1,5 67.46 T 10,6 05.54 10,6 05.54 T SEE BELOW 5,356.38 ** 5,356.38 ** 10,6 05.5 4 T 25,000.00 9,989.66 20,595.201 4,633.28 CF 499-56-MP INCREASE MAY 1,567.46 T 1,567.46 # 2,567.46 2,567.46 T 10,6 05.5 4 T 25.000,001 DEPT AF 3RD Q 499-56-WP REMOVE AND POST CORRECTLY 19219 3,63328 CF 3,63328 CF 10,6 05.5 4 T 25,000.00 6 33.28 28,633.48 28, 10,605,54

ALLOTMENT LEDGER Standard Form No. 1015B—Revised (General Signations No. 100)

6-1004-60-013

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SHEET No.

	SYMBOL:	Y 1956	}	HT	LIFEDAY		SECRET				
PREVIOUS BALANCE	DATE OF ENTRY 1956	Symbol	REFERENCE No.	Description	NET DISBURSEMENT VOUCHERS	OBLIGATIONS . LIQUIDATED INCURBED	ALLOTMENTS	Unoblicated Balance of Allotment			
	1950				·	Accussor		ALLOTMENT			

Approved For Release 2009/07/27 : CIA-RDP61-00763A000300060002-4

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			SECRET (When Filled In)		Mel. Pelen	al loat that on	مياءً.
OF		MONTHLY STATI Gations and expi	EMENT Enditures by object c	LASSES	PERIOD ENDED 28 APRIL 1956 OFFICE DIRECTOR'S AQUATONE APPROPRIATION FY 1956 ALLOTMENT ACCOUNT NO.		
OBJEC	T CLASSES	EXPENDITURES	UNLIQUIDATED OBLIG.		6-1004-20-001		
01 — PERSONAL	SERVICES — TOTALS	277,943.04 2,484.34	74,495.83 V 4,074.78	352,438.87 6,559.12	401,900.00 6,600.00	49,461.13 40.88	1
TOTALS 01	ND ALL OTHER	280,427.38	78,570.61	358,997.99	408,500.00	49,502.01	-
DETAIL OF ALI 02 — TRAVEL 03 — TRANSPORTAT 04 — COMMUNICAT 05 — RENTS AND U 06 — PRINTING ANI	ONS	1,863.60	4,074.78	5 , 93 8. 38			
07 — OTHER CONTR 08 — SUPPLIES ANI 09 — EQUIPMENT 10 — LANDS AND S 13 — CASH AWARDS	ACTURAL SERVICES MATERIALS RUCTURES	620.74		620.74			
TOTALS - ALL	OTHER OBJECTS	2,484.34	Ar dea d	(=== +=			-
REMARKS	OTHER OBJECTS	2,404.54	4,074.78	6,559.12	CICCAL DIVISION	25)	X1
FORM NO. 288a	Approved	For Pologoe 2000	SECRET 9/07/27 : CIA-RDP61-00	763 4 0003000600	002.4	(27)]

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(When Filled In)

OF ALLOTMENTS, OBLIC	MONTHLY STATEMEN GATIONS AND EXPENDI	(When Filled In	CLASSES	28 APRIL 1956 DIRECTOR'S GROUP APPROPRIATION FY 1956 ALLOTMENT ACCOUNT NO.	₽25X1
9				6-1004-40-010	UNOBLIG, BALANCE
OBJECT CLASSES	Litt Militaria	NLIQUIDATED OBLIG.	TOTAL OBLIG.	ALLOTMENTS	80,022.69
1 - PERSONAL SERVICES - TOTALS TOTALS - ALL OTHER OBJECTS	10,265.35	13,611.96	23,877.31	103,900.00	84.63
TOTALS 01 AND ALL OTHER	10.280.72	13,611.96	23,892,68	104,000.00	80,107.32
DETAIL OF ALL OTHER OBJECTS D2 — TRAVEL D3 — TRANSPORTATION O4 — COMMUNICATIONS O5 — RENTS AND UTILITIES O6 — PRINTING AND BINDING O7 — OTHER CONTRACTURAL SERVICES O8 — SUPPLIES AND MATERIALS O9 — EQUIPMENT 10 — LANDS AND STRUCTURES 13 — CASH AWARDS 14 — TAXES AND ASSESSMENTS	15.37		15-37		
TOTALS — ALL OTHER OBJECTS REMARKS	15-37		CHIEF. ACCOUNTING BRANCH	. FISCAL DIVISION	2
	A.S			-	
FORM NO. 288a		SECRET			

Approved For Release 2009/07/27 : CIA-RDP61-00763A000300060002-4

Approved For Release 2009/07/27 : CIA-RDP61-00763A000300060002-4

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(When Filled In)

OF ALLOTMENTS, OBL	LASSES API	PERIOD ENDED 28 APRIL 1956 OFFICE DIRECTOR'S GROUP APPROPRIED TO THE COUNT NO. 6-1004-60-011 ALLOTMENTS UNOBLIG. BALANCE			
OBJECT CLASSES 1 — PERSONAL SERVICES — TOTALS	2,266.67 V	32,851.90	35,118.57	70,000.00	34,881.43
TOTALS - ALL OTHER OBJECTS	Plranel	المر وعفر الأوعور	3,20.	10,000	3.,000.
TOTALS 01 AND ALL OTHER	2,266.67	32,851.90	35,118.57	70,000.00	34,881.43
DETAIL OF ALL OTHER OBJECTS					
D2 TRAVEL					
03 — TRANSPORTATION					
04 — COMMUNICATIONS					
05 - RENTS AND UTILITIES					
06 — PRINTING AND BINDING					
07 - OTHER CONTRACTURAL SERVICES					
08 - SUPPLIES AND MATERIALS					
09 — EQUIPMENT					
10 - LANDS AND STRUCTURES					
13 — CASH AWARDS					
14 — TAXES AND ASSESSMENTS					
TOTALS - ALL OTHER OBJECTS		1.0	HIEF. ACCOUNTING BRANCH. FIS	CAL DIVISION	
REMAINAG					25X1
		SECRET		-	

		(When Filled In)			
				28 APRIL 1956	
OF ALLOTMENTS, OBLIC	OFFICE DIRECTOR'S GROW	25X1.			
Ur ALLUTMENTO, OBLIG	FY 1956 ALLOTMENT ACCOUNT NO.				
11				6-1004-60-012	
OBJECT CLASSES	EXPENDITURES	UNLIQUIDATED OBLIG.	TOTAL OBLIG.	ALLOTMENTS	UNOBLIG. BALANCE
1 — PERSONAL SERVICES — TOTALS TOTALS — ALL OTHER OBJECTS	- 111	10,605.54	10,605.54	25,000.00	14,394.46
TOTALS 01 AND ALL OTHER		10,605,54	10.605.54	25,000,00	14, 394,46
	,				
DETAIL OF ALL OTHER OBJECTS					
2 — TRAVEL					
3 — TRANSPORTATION					
4 COMMUNICATIONS				*	
05 - RENTS AND UTILITIES					
06 PRINTING AND BINDING					
07 — OTHER CONTRACTURAL SERVICES				*	
08 - SUPPLIES AND MATERIALS					
09 — EQUIPMENT					
10 LANDS AND STRUCTURES					
13 — CASH AWARDS					
14 - TAXES AND ASSESSMENTS					
TOTALS — ALL OTHER OBJECTS REMARKS			CHIEF. ACCOUNTI		2

FORM NO. 288a

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(When Filled In)

		(When Filled Ir	1)	PERIOD ENDED	
OF ALLOTMENTS, OBLI	CLASSES	28 APRIL 1956 OFFICE DIRECTOR'S GF APPROPRIATION FY 1956 ALLOTMENT ACCOUNT NO. 6-1004-60-013	25X1		
12	EXPENDITURES	UNLIQUIDATED OBLIG.	TOTAL OBLIG.	ALLOTMENTS	UNOBLIG. BALANCE
OBJECT CLASSES D1 — PERSONAL SERVICES — TOTALS TOTALS — ALL OTHER OBJECTS	EXPENDITURES	GREIGO GREIGO		15,000.00	15,000.00
TOTALS 01 AND ALL OTHER				15,000,00	15,000,0
DETAIL OF ALL OTHER OBJECTS					
D2 — TRAVEL					
3 - TRANSPORTATION					
04 — COMMUNICATIONS		·			
05 — RENTS AND UTILITIES					
06 — PRINTING AND BINDING	er.				
07 — OTHER CONTRACTURAL SERVICES					
08 — SUPPLIES AND MATERIALS					
09 — EQUIPMENT					
10 LANDS AND STRUCTURES					
13 — CASH AWARDS					
14 — TAXES AND ASSESSMENTS					
TOTALS ALL OTHER OBJECTS REMARKS			CHIEF, ACCOUNTING BR	RANCH, FISCAL DIVISION	2
REMARKS			ď		

FORM NO. 288a

Standard Form No. 1015B—Revised (General Regulations No. 100)

FY 1956

6-1004-20-001 01UNC.E

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AQUATONE SYMBOL: DATE OF ENTRY 1956 NET DISBURSEMENT VOUCHERS ALLOTMENTS LIQUIDATED INCURRED 2 07,2 13,06 Y 29,3 00,16 2 36,5 13,22 T 214,988.92 2 95,4 83.86 278.150.00 25.1 09.72 CA APR APR 15560 DEPT. A.F., 2ND Q, 405-36 MP 33,964.63 248.953.55 T 29,774.19 C/2 29,774.19 C/3 295,483.867 278,150.007 29,774.19 CF 1142-5 ADVICE OF ALLOTMENT 4TH Q 58,750.00 7 336,900.00 t 28,975.81 ** 248.953.55 T 236,513,22T 14,164,17 295,483.86T 16298 250-56 3-11 TO 24 PP - 7 28,975.81 8 APR 13 14164,17 31,500,00 326,983,86 T 263117.727 250.67739T 3 3 6,9 0 0.00 T 65,0 0 0.00 T 2,5 24.1 9 CF ADVICE OF ALLOTHENT I GREASE 1419-5 62,475.81 ** 62,475.81 ** 263,117.727 250,677.39 t 3 2 6,9 8 3.8 6 T 62,475.81 8 APR 24 250-56 3-25 TO 4-7 pp. -8 17376 14,825,32 1462532 6247581 # 277,943.04 265,502.71 326,983.86 +4 4 01,900.00 T 62,4 75.81 5-APR 27 405-56-MP INCREASE APRIL 13.014.68 339,998.54T 277,943.04 T 2 65,5 02.7 1 T 4 01,9 00.0 0 T 45 1,361.13 49, 461.13 352,438.87 2,438.87

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3.7+1=4-5-TOT. ACC-OCK u. s. sovenament printing office 12—93045-1 25X1

ALLOTMENT LEDGER Standard These No. 1015B—Revised (General Regulations No. 100) orm prescribed by Comptroller General, U. S. October 4, 1963 Visit ! 6-1004-20-001 FY 1956 SECRET AQUATONE SYMBOL: 1956 Date OF ENTRY UNOBLIGATED BALANCE OF ALLOTMENT ALLOTMENTS LIQUIDATED 15529 875.938-APR 10 04.3 CHESAPEAKE POTOMAC 478-56, 2-29 269.75 269.75 835.67 T 875.93 ** 875.93 ** 2,3 09.74 T 39.75 2,3 49.49 T 750.00 T 3,1 00.00 T 875.935~ 07.0 16298 AGY CONTR LIFE INS, 3-11 TO 24 836.18 ** 836.18 ** 4,336.18 ** 4,336.18 ** 750.00T Y 835.67 T 3,1 00.00 T 1419-6 ADVICE OF ALLOTMENT 4TH Q 3,5 00.00 6,6 00.00 T 2.3 49.49 T 835.67 T 750.00 T C AND P , REMOVE 4-11 LIQUID REENTER CHESAPEAKE POTOMAC, INC 4TH Q CHESAPEAKE POTOMAC, INSTALLATION AND MONTHLY CHGS., OBL FEB THRY JUNE 4,3 36.189-04 15.29 269.75 04 478-56 502-56 750.00 3.4 16.38 4,9 16.38 T 84.13 ** 84.13 ** 2,3,49,49 T 750.00 T CHESAFEAKE-FUTOMAC.ADJ.NC.3.TRF FR 5815 6,6 00.00 T 84.138-APR 20 15531 2.67 2.3 52.1 6 T 2.67 752.67 T 84.13 ** 4,916,381 84.138-6,6 00.00 T 84.13 ** 07.0 AGY CONTR LIFE INS 3-25 TO 4-7 17376 40.88 ** 2.3 95.4 1 T 752.67T 4,916.38T 4 6,6 00.00 T 40.885-04.1 17091 CHESAPLAKE-POTOMAC . 502-56 . 4-18 41.73 -2.437.14 T 41.73 794.40 T 40.88 ** 4.9 16.38 T 4 6.6 0 0.0 0 T 40.885-40.88 ** 40.88 ** 40.88 ** 04.3 16742 CHESAPEAKE-PUTOMAC, .. -502-55, 4-18 47.20 × 2,4 84.3 4 T 4720 841.60T 4,916.381 4 6,6 00.00 T 6,559,12 6559 12 6559.12 2224.07 HNEAT PRINTING OFFE 25X 123045-1 SECRET

Approved For Release 2009/07/27 : CIA-RDP61-00763A000300060002-4

6-1004-40-010 01

	DATE		D				Obligatio	ivs		Trong of them
BRYIOUS BALANCE	ENTRY	Symbol	REFERENCE No.	DESCRIPTION	NET DISBURSEM	ENT VOUCHERS	Liquidated	Incurred	ALLOTMENTS	UNOBLIGATED BALANCE OF ALLOTMENT
					,					* : _ ^
		, k		***				3,877.31		
					,		16,773.40	-		· .
87,626.60s- 86,61235s	APR 13	\$	15560 16291 480~56	DEPT A.F., 2ND Q, 452 490-56 3-11 TO #4 INCREASE APRIL	-56 MP	4/51.097 354325 7694347 1,17125	3 +76.09 T 25 29.00 6.005.09 T 1.17125	15,598.40T 15,598.40T 2,500.00	1 03,9 00.0 0	86,612,35 86,612,35 84,112,3
84,112,35 s = 84,112,35 s =	1			480-56 3-25 To 4-7		8,86559 T 1,399.76 10,265.35 T	7,176,34 T 1,399,76 8,576,10 T 8,576,10 T	18,098,40 18,098,401 4,089,66 22,188,06 T		84,112,3 84,112,3 84,112,3 80,022,69; 80,022,69;

6-1004-40-010 OTHER

5	SYMBOL: 1	Y 1956)	·					SECRET	2581
PREVIOUS BALANCE	DATE OF ENTER	Symbol	REFERENCE No.	Description	NET DISBURSEME	NT VOUCHERS	OBLIGAT	INGURBED	ALLOTMENTS	UNOBLICATED BALANCE OF ALLOTMENT
		. 4		· · · .					,	
92.00 s- 88.75 s-		07.0	16291 17388	AGY CONTR LIFE INS,	3-11 TO 24 PP 7 3-25 TO 4-7 PP 8	3.25/ 11.25 T 4.12 15.37 T	7 00. T 00.	T 00. T 00.		. 88.75 * 88.75 * 84.63 * 84.63 *
	-			e est		7,3			-	
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6-1004-60-011 01

PREVIOUS BALANCE	DATE OF SYMB	REFERENCE No.	Description	NET DISBURSEMEN	T VOUCHERS	LAQUIDATED	Incurred	ALLOTMENTS	Unobligated Balance of Allotment
14,727.428- 12,460.758- 47,460.758-	APR 6	15560 1106-1 485-56			2.2 66.67 T 2.2 66.67 T 2.2 66.67 T 2.2 66.67 T	,001 .001 .001	20.272.58 T 20.272.58 T 20.272.58 T 12.579.32 32.851.90 T		12,460.75 * 12,460.75 * 47,460.75 * 47,460.75 * 34,881.43 * 13,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481.43 * 14,481
						ی ۱۱ و ت	35,118.57 20,772.58	20/	118.57
								-	—25X1

6-1004-60-012 01

October 4 1943	SYMBOL:	FY 1956						9	SECRET	25X1
PREVIOUS BALANCE	Дате об Т95 6	SYMBOL R	REFERENCE No.	Description	NET DISBURSEMENT	Vouchers	Oblica:	INCURRED	ALLOTMENTS	Unoblicated Balance of Allotment
	APR 9		1117-1 99-56-		1 Q	7 00. T 00.	T 00.	2.567.46 T 8.038.08 10.605.54 T	12,5 00.00 25,000.00 T 25,000.00 T	22.4 32.5 4 ** 22.4 32.5 4 ** 14.3 94.46 ** 14.3 94.46 **
			-			·	7,56	5.54 5.45 8.08	,	
X										

ALLOTMENT LEDGER Standard Rockin No. 1015B—Revised (General Regulations No. 100) orm prescribed by Comptroller General, U. S. 6-1004-60-013 FY 1956 SECRET 25X1 DATE OF FETTE REFERENCE No. PREVIOUS BALANCE LIQUIDATED 1420-2 ADVICE OF ALLOTHENT, TRE FROM OTHER APR 16 15,000.00 15,000.00 15,000.00 #x 15,000.00 #x .001 .00 T .001 et PRINTING OFFE 25X1

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Approved For Release 2009/07/27 : CIA-RDP61-00763A000300060002-4 SECRET S 6-1004-60-013 OTHER FY 1956 25X1 DATE OF 1955 Unobligated Balance of Allotment Reference No. PREVIOUS BALANCE LIQUIDATED INCURRED 15,000.008-APR 16 1420-2 ADVICE OF ALLOTMENT, TRF TO 01 15,000.00 ** 00. ** 00. T 00. .00 T .0 O T 25X1 SECRET

Approved For Release 2009/07/27 : CIA-RDP61-00763A000300060002-4 (When Filled In)

OF ALLOTMENTS, OBL	MONTHLY STATE IGATIONS AND EXPE	MENT NDITURES BY OBJECT (CLASSES	OFFICE DIRECTOR'S GAPPROFRIATION APPROFRIATION ALLOTMENT ACCOUNT NO.	-15-
OBJECT CLASSES	EXPENDITURES	UNLIQUIDATED OBLIG.	TOTAL OBLIG.	6-1009-20-00 ALLOTMENTS	UNOBLIG. BALANCE
01 — PERSONAL SERVICES — TOTALS TOTALS — ALL OTHER OBJECTS	214,988.92 × 2,039.99	88,270.80	303,259.72	278,150.00 t 3,100.00 t	OR. 25,109.72
TOTALS 01 AND ALL OTHER	217,028,91	88. h54. 88	205 482.70	281,250,00	De. 24.233.79
DETAIL OF ALL OTHER OBJECTS			A 28 - 3 - (8		
02 — TRAVEL					
03 — TRANSPORTATION					
04 - COMMUNICATIONS	1,502.25	184.08	1,686.33	* 1	×
05 — RENTS AND UTILITIES					
06 PRINTING AND BINDING					
07 — OTHER CONTRACTURAL SERVICES	537.74		537 • 74		
08 — SUPPLIES AND MATERIALS					
09 — EQUIPMENT				20 1	
10 — LANDS AND STRUCTURES				5	
13 — CASH AWARDS				2.6	
14 - TAXES AND ASSESSMENTS					
TOTALS — ALL OTHER OBJECTS	2,059.99	184.08	HIEF, ACCOUNTING BRANCH,	FISCAL DIVISI	
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ALLOTMENT LEDGER
Standford Form No. 1015B—Revised
(General Regulations No. 100)
orm presagibed by Comptroller General, U.
October 4, 1943

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6-1004-20-003 01

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FY 1956 AQUATONE SYMBOL: Unoblicated Balance of Allotment REFERENCE No. NET DISBURSEMENT VOUCHERS LIQUIDATED Incurred 17 5 1305202 2007962 T 19302038T 1419268 1419268 14374 250-56 2-12 TO 2-25 20,190.66 8 MAR 15 250,183,48T 27815000T 15249 250-56 2°26 T0 3°10 250-56 NCREASE MARCH 20,190,668 MAR 28 32,300,00 282,483,48 T 13,000,38 295,483,86 T 7 1210934 # 1210934 # 2 07,2 13.06 T 278150.00 T 214,988.92 T 405-56-MP LICREASE .. ARCH 25,1 09.72 Ca 25,1 09.72 Ca 12,1 09.3 4 CN HAR 28 214,988.92T 2 07,2 13,06 T 278,150.00 T ****** ° 25X1 3-2+1=4-5= Tot Acc.

ALLOTMENT LEDGER Standard Form No. 1015B—Revised (General Regulations No. 100) orm prescribed by Comptress General, U. S

6-1004-20-001

FY 1956

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	PREVIOUS BALANCE	DATE OF ENTRY	Symbol	REFERENCE No.	DESCRIPTION	NET DISBURSEMENT VOUCHERS	Obligations Liquidated Incurred	ALLOTMENTS	Unobligated Balance of Allotment
	917,938-	MAR /5	07.0	14374 15249	AGY CONTR LIFE INS. 2	1997	74 565.92 750. 25 565.92 T 750. 0 9 T 565.92 T 750.	3,100,00 T 0 T 4 3,100,00 T	875.93 ** 875.93 **
(2224.07	22	4.01
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	e.							e A	
									Book

OF ALLOTMENTS, OBL	MONTHLY STATES	MENT NDITURES BY OBJECT (CLASSES	PPR FY 1956 LOTMENT ACCOUNT NO.	25X1_
OBJECT CLASSES	EXPENDITURES	UNLIQUIDATED OBLIG.	TOTAL OBLIG.	ALLOTMENTS	UNOBLIG. BALANCE
1 — PERSONAL SERVICES — TOTALS TOTALS — ALL OTHER OBJECTS	4,151.03 8.00	12,122.31	16,273.40	103,900.00	87,626.60 92.00
TOTALS 01 AND ALL OTHER	k 150 00	12,122,31	16 281 ho	101,000,00	87,718,60
DETAIL OF ALL OTHER OBJECTS		1,000			41114
02 TRAVEL					
3 — TRANSPORTATION					
04 — COMMUNICATIONS	, i			,	
95 - RENTS AND UTILITIES				*	
06 — PRINTING AND BINDING			*		
07 — OTHER CONTRACTURAL SERVICES	8.00		oc.3		
08 - SUPPLIES AND MATERIALS				-	
9 EQUIPMENT	ø				
0 — LANDS AND STRUCTURES					
3 — CASH AWARDS					
4 - TAXES AND ASSESSMENTS					
TOTALS — ALL OTHER OBJECTS	5.00		6.00		
REMARKS	nin iz peniez		HIEF, ACCOUNTING BRANCH, FI	SCAL DIVISION	25

ALLOTMENT LEDGE Standard Form No. 1015B -Revi # (General Remissions No 100) Form preceding by Compatollar General,		FY 195	100		6-1004-40	-010 ´ C	n1.		1). SECR	25X1
	DATE OF ENTRY	Symbol	REFERENCE No.	DESCRIPTION		NET DISBURSE	MENT VOUCHERS	OBLICA LIQUIDATED	TIONS INCURRED	ALLOTMENTS	Unobligated Balance of Allotment
94524598 (94524598					6 2-12-2	25	1,864.88 T 1,114.05 2,978.9 1,172.18 4,151.09 I	1,172.18 T 3,476.0	8,700.41 T 1 T 8,700.4 1 T 8,700.0 1 1,600.41 3,997.99	100.00 p 100.00 e, c o 1 00.00 e, c o 1 00.00 e, c o 0	94,524.59 ** 94,524.59 * 94,524.59 * 91,624.59 * 1 91,624.59 * 87,626.60 **
								1		* c amp	NMENT PRINTING OFFICE 16-23045-1

ALLOTMENT LEDGER *
Standard Foot Not. 2015A—Revised
((General Zeglibtings No. 100)

FY 1956

6-1004-40-010

OTHER

SECRET

	PREVIOUS BALANCE	DATE OF ENTRY 1956	SYMBOL	REFERENCE No.	DESCRIPTION	Ner Dissurser	MENT VOUCHERS	OBLIGA	TIONS	ALLOTMENTS	UNOBLICATED BALANCE OF ALLOTMENT
		1956						Inquidated	Incurred	ALLONENIS	ALIOTMENT
12	2.38 C/1 97.62 s-	MAR /		1182 -3 14388	ADVICE OF ALLOTMENT, AGY COMMER LIFE INS 2-		2.38 T 2.37 4.75 T	т оо.	т 00.	1 00.00 1 00.00 T	97.62 * 97.62 *
*	95.25 s~	MAR	07.0	15188	AGY CONTR LIFE INS. 2	-26 TO 3-10	4.75 T 3.25 8.00 T	T 00. T 00.	T 00.	1 00.00 T	95.25 9 95.25 9 92.00 92.00
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							*			-	Ville plus
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OF ALLOTMENTS, OBLI	MONTHLY STATI IGATIONS AND EXPI	EMENT Enditures by object	CLASSES	APPROPE TY 1956 ALLOTMENT ACCOUNT NO. 6-1004-60-011	25X1
OBJECT CLASSES	EXPENDITURES	UNLIQUIDATED OBLIG.	TOTAL OBLIG.	ALLOTMENTS	UNOBLIG. BALANCE
1 — PERSONAL SERVICES — TOTALS TOTALS — ALL OTHER OBJECTS		20,272.58	20,272.58	35,000.00	14,727.42
TOTALS 01 AND ALL OTHER		Sa ere oc	20 272 FR	75 000 00 To	1h 707 ho
DETAIL OF ALL OTHER OBJECTS					1.11 to 1 1.10
2 — TRAVEL					
3 — TRANSPORTATION					•
4 - COMMUNICATIONS					
5 — RENTS AND UTILITIES					
6 - PRINTING AND BINDING		10		2	
7 - OTHER CONTRACTURAL SERVICES					
8 — SUPPLIES AND MATERIALS					
9 — EQUIPMENT 0 — LANDS AND STRUCTURES					
3 — CASH AWARDS					
4 - TAXES AND ASSESSMENTS					
TOTALS — ALL OTHER OBJECTS		,			
EMARKS			CHIEF, ACCOUNTING BRANCH	, FISCAL	25X1

FY 1456

6-1004-60-011

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Approved For Release 2009/07/27 : CIA-RDP61-00763A000300060002-4 (When Filled In) PERIOD ENDED OFFICE DESCRIPTION OF GROUP MONTHLY STATEMENT 25X1 OF ALLOTMENTS, OBLIGATIONS AND EXPENDITURES BY OBJECT CLASSES APPR ALLOTMENT ACCOUNT NO. 6-1001-60-012 OBJECT CLASSES EXPENDITURES UNLIQUIDATED OBLIG. TOTAL OBLIG. ALLOTMENTS UNOBLIG. BALANCE 01 - PERSONAL SERVICES - TOTALS 2,567.46 2,567.46 12,500.00 TOTALS - ALL OTHER OBJECTS TOTALS 01 AND ALL OTHER 2,567.46 12,500.00 DETAIL OF ALL OTHER OBJECTS 02 — TRAVEL 03 - TRANSPORTATION 04 - COMMUNICATIONS 05 - RENTS AND UTILITIES 06 - PRINTING AND BINDING 07 - OTHER CONTRACTURAL SERVICES 08 - SUPPLIES AND MATERIALS 09 - EQUIPMENT 10 - LANDS AND STRUCTURES 13 - CASH AWARDS 14 - TAXES AND ASSESSMENTS TOTALS - ALL OTHER OBJECTS CHIEF, ACCOUNTING BRANCH, FISCAL DIVIS 25X1 FORM NO. 288a

ALSO 1 ESCRIPTION OF THE PROPERTY NO. 20X1

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Approved For Release 2009/07/27 : CIA-RDP61-00763A000300060002-4

OF ALLOTMENTS, OBLI	MONTHLY STAT GATIONS AND EXI	TEMENT PENDITURES BY OBJECT	T CLASSES	OFFICE DIES PT DE CRE APPROFINATION FY 1956 ALLOTMENT ACCOUNT NO.	25X1
OBJECT CLASSES	EXPENDITURES	UNLIQUIDATED OBLIG.	TOTAL OBLIG.	ALLOTMENTS	UNOBLIG. BALANCE
01 — PERSONAL SERVICES — TOTALS TOTALS — ALL OTHER OBJECTS				15,000.00	15,000.00
TOTALS 01 AND ALL OTHER				15,000.00	15,000.00
DETAIL OF ALL OTHER OBJECTS					171000100
D2 — TRAVEL		,	}		
03 — TRANSPORTATION					-
04 - COMMUNICATIONS		-			
05 — RENTS AND UTILITIES					
06 — PRINTING AND BINDING					
07 — OTHER CONTRACTURAL SERVICES					
08 — SUPPLIES AND MATERIALS		İ		v ·	
09 EQUIPMENT 10 LANDS AND STRUCTURES					
13 — CASH AWARDS				-	
14 — TAXES AND ASSESSMENTS					
TOTALS — ALL OTHER OBJECTS			CHIEF, ACCOUNTING BRANCH	EISCAL DIVISION	
N-MANA9	e e		GITEF, ACCOUNTING BRANCE	. TISSEE DIVISION	25X1

ALLOTMENT LEDGER Standard-Form No. 1015B—Revised (General Regulations No. 100) form prescribed by Comptroller General, U. S.

6-1004-60-013

OTHER

B. S. COVERNMENT PRINTING OFF 25X1-23045-1

SECRET

25X1

SYMBOL: DATE OF ENTRY 1956 OBLIGATIONS Unoblicated Balance of Allotment REFERENCE No. LIQUIDATED INCURBED 1243-ADVICE OF ALLOTMENT, RO Q 15,000.00 15,000.00 T 15,000.00 ** .00 T .00 T

OF ALLOTMENTS, OBL	MONTHLY STATE	(When Filled	CLASSES	PERIOD ENDED 20 FE BRUARY 1 OFFICE PRECTOR'S GR APPROPRIATION FY 1956 ALLOTMENT ACCOUNT NO.	956 OUP
8				6-1000-20-001	
OBJECT CLASSES OI — PERSONAL SERVICES — TOTALS TOTALS — ALL OTHER OBJECTS	EXPENDITURES 167,744.22	70,215.12 703.33	257,959-34 2,144-82	278,150.00 3,100.00	UNOBLIG. BALANCE 20,190.66 955.18
TOTALS 01 AND ALL OTHER	109,125.71	70,91845	260,104.15	281,250.00	21,115,8
D3 — TRANSPORTATION D4 — COMMUNICATIONS D5 — RENTS AND UTILITIES D6 — PRINTING AND BINDING D7 — OTHER CONTRACTURAL SERVICES D8 — SUPPLIES AND MATERIALS D9 — EQUIPMENT D1 — LANDS AND STRUCTURES D3 — CASH AWARDS	983 .0 0	793-33	1,666.33 456.49		
4 - TAXES AND ASSESSMENTS TOTALS - ALL OTHER OBJECTS REMARKS	1,441.49	793•33	CHIEF. ACCOUNTING BRANCH. I	FISCAL DIVISION	25X1

ALLOTMENT, LEDGER Standard Form No. 1918B—Revised (General Regulations No. 190) orm prescribed by Computation General, U. S. Oglober 3, 1943

SYMBOL:

FY 1956

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6-1004-20-001

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SECRET

SHEET No. 4

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DATE OF FOSS Unobligated Balance of Allotment OBLIGATIONS REFERENCE No. PREVIOUS BALANCE LIQUIDATED INCURRED form 5 lb 5 2,1 96.338-FEB /3 12111 1,5 03.95 1 61,2 40.5 1 T 1 4 3 2 0.8 4 1 7 5,5 6 1,3 5 T 1,5 03.95 1 53.2 48.1 0 T 1 4.3 2 0.84 1 67,5 68.94 T 405-56-MP A.F.ENL.1ST L 2,1 96.33 ** 2,1 96.33 ** 2 19,4 00.00 T 2196338 FEB 14 12540 1-15 TO 28 2 19.4 00.00 T FEB 23 2,1 96.33 8-SCH COLL 403-56 ROBERT L FARR, EU URLLATIS. 2 16.55 M 1 75.3 44.80 T 2,4 12.68 ** 1 67,5 68.9 4 T 209,211,26T 219,400.00 T 2,412.885-FEB 24 ACTICE OF ALLOTMENT, BRD CTR. 1108-4 58.750.00 278,150.00 T 61,162.88 ** 61,162.88 ** 167,568.94 T 12,399,42 175,344.80 T 209,211.26 T 61,162.885 13553 250-56 1-29 TO 2-11 250-56 INCREASE FEB 28 2850000 237,71126 TY 12,472.22 250,183.48 TY 187,744221 17996836T 278,150.00 T 32,662.885-FEB 28 405-56-MP INCREASE FEB 20.1 90.66 ** 20.1 90.66 ** 187,744221 179,968,36 T 217,203.61 278,150.00 T 15.7:1.67 152,959,34

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3-2+1 = 4-5 = 10+ acc old

ALLOTMENT LEDGER Standard Form No. 1015B—Revised (General Regulations No. 100)

FY 1956

No. 4

6-1004-20-001

OTHER

SECRET No.

AQUATONE SYMBOL: DATE OF F958 Unobligated Balance of Allotment PREVIOUS BALANCE REFERENCE NO. NET DISBURSEMENT VOUCHERS ALLOTMENTS LIQUIDATED INCURRED 215.51 8-750.00 750.00 T 1t8 /3 04 478-56 C AND P TEL, DBL. 534.49 0 384.49 T .00 T 600.00 T 534.49 G. 38.50 422.99 T 936.33 1,359.32 T 5 34.49 CA FEB 14 07.0 12540 AGY CONTR LIFE INS., 1-15 TO 28 572.99 Gr 572.99 Gr 1,509.32 Gr T 00. 750.00 T 600.00 T 572.99 CA FEB 16 ADJ-1 04.3 TWX LINE //> TRF FROM 5-6815-20 750.00 T 4 .00 T 600.00 T 1.5 09.32 0 259.32 G 1.5 09.32 4 FEB 24 1,250.00 F 1,850.00 T 1108.4 ADVICE OF ALLOTMENT, BRO CTR. 1.359.32 T 35.50 1.394.82 T 25.00 21.67 .00 T 750.00 T 259.32 Gr FE8 28 07.0 12553 AGY CONTR LIFE INS, 1-29 TO 2-11 294.82 Ci 294.82 Ci .00 T 25.00 21.67 750.00 T 1,850.00 T 04.3 .4.3 13293 13292 FEB 28 294.82 CF CHEAPEAKE-, OTUMAC, 1 8-55, 2-13 2 94.82 CA 2 94.82 CA 955.18 # 955,18 # 1.850.00 T 1.250.00 T 3,100.00 T 1,4 41.4 9 T 46.67 T 750.00 T 294.82 CRFEB 28 1142-5 ADVICE OF ALLOTMENT INCREASE 1,441.49 46.67 T 750.00 25X1====

6-1004-20-001

SHEET No.

PREVIOUS BALANCE	DATE OF ENTRY	Symbol	REFERENCE No.	Description	NET DISBURSE	Variation	OBLIGA	TIONS		Unoblicated
	Entry		No.	DASCALLION	NET DISBURSE	MENT VOUCHERS	Liquidated	Incurred	ALLOTMENTS	Unobligated Balance of Allotment
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955.188-	NAR /3	04.3	13887	C-P TELEPHONE CO.,478-	5 6	519.25 1,960.741	519.25 565.92 I		T.	955.1

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OF ALLOTMENTS, OBL	MONTHLY STATEM IGATIONS AND EXPEN		CLASSES	28 FEBRUARY DEFICE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE P	25X
OBJECT CLASSES	EXPENDITURES	UNLIQUIDATED OBLIG.	TOTAL OBLIG.	ALLOTMENTS	UNOBLIG. BALANCE
1 — PERSONAL SERVICES — TOTALS TOTALS — ALL OTHER OBJECTS	1,864.88 2.38	7,510-53	9,375.41 2.38	104,000.00	94,624.59 Da. 2.38
TOTALS 01 AND ALL OTHER	1.867.26	7,510.53	9,377,79	101.000.00	oh 622.21
DETAIL OF ALL OTHER OBJECTS		,,,,,,,	27211-12		
2 — TRAVEL					
3 — TRANSPORTATION					
4 — COMMUNICATIONS					
5 — RENTS AND UTILITIES					
6 — PRINTING AND BINDING					
7 — OTHER CONTRACTURAL SERVICES	2.38		2.36		
8 SUPPLIES AND MATERIALS					
9 — EQUIPMENT	ļ.				
0 — LANDS AND STRUCTURES					
3 — CASH AWARDS					
4 TAXES AND ASSESSMENTS					
TOTALS — ALL OTHER OBJECTS	2.35	C	HIEF, ACCOUNTING BEARCH.	FISCAL DIVISION	0574
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ALLOTMENT LEDGER Standard Form No. 1015B—Revised (General Regulations 55, 190) form prescribed by Comptroller General, U. S. Qctober 4, 1943

FY 1956

6-1004-40-010

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25X1-23045-1

PREVIOUS BALANCE	DATE	Symbol	REFERENCE No.	Description	NET DISBURSEME	NT VOLCHERS	OBLIGATION	rs .	ALLOTMENTS	Unoblicated Balance of Allotment
FREVIOUS BALANCE	DATE OF ENTRY	SIMBOL .	No.	DESCRIPTION	TIEL DISBURSAME	NT VOCCHERS	LIQUIDATED	Incurred		ALLOTMENT
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99,820.21 s- 99,820.21 s- 97,720.21 s-				480-56 I-29 TO 2-11 OBL.FOR ABOVE, FEDRMAN	RY	300.79 975.79 T 88909 1,864.88 T	300.79 300.79 T 889.09 1,189.88 T	3,0 95.62	1 04.0 00.0 0 † 97 4 1 04.0 00.0 0 † 4 1 04.0 00.0 0 †	99.820.21
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ALLOTMENT LEDGER Standard Form-No. 1015B—Revised (Geral Regulation No. 100) Form prescribed by Comptroller General, U. S.

FY 1956

6-1004-40-010

OTHER

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PREVIOUS BALANCE	DATE	Symbol	REFERENCE No.		DESCRIPTION			Non- December 1	EMENT VOUCHERS	OBLIG	ATIONS		Unoblicated
TREVIOUS DALANCE	1956		No.							Liquidated	INCURRED	ALLOTMENTS	Unoblicated Balance of Allotment
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2.38 Cri	FER 28	NO ENTR	7						2.38 2.38 T 2.38 T	T 00. T 00.	1 00. 1 00.	7 .00 T	
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	MONTHLY STATI	- A # F- B t- T-		PERIOD ENDED 28 FEBRUARY 19 OFFICE RECTOR'S GRO	756			
OF-ALLOTMENTS, OBLI		AP DIRECTOR'S GM	25X					
Q _A	Ź			FY 1956 ALLOTMENT ACCOUNT NO. 6-1004-60-011				
OBJECT CLASSES	EXPENDITURES	UNLIQUIDATED OBLIG.	TOTAL OBLIG.	ALLOTMENTS	UNOBLIG. BALANCE			
OI — PERSONAL SERVICES — TOTALS TOTALS — ALL OTHER OBJECTS		8,595.63	8,595.63	35,000.00	26,404.37			
TOTALS 01 AND ALL OTHER		6,595,63	0,595.63	35,000,00	26,404.37			
DETAIL OF ALL OTHER OBJECTS								
02 TRAVEL								
03 — TRANSPORTATION		-						
04 — COMMUNICATIONS								
05 — RENTS AND UTILITIES								
06 — PRINTING AND BINDING								
D7 — OTHER CONTRACTURAL SERVICES								
08 — SUPPLIES AND MATERIALS								
09 — EQUIPMENT								
10 LANDS AND STRUCTURES								
13 — CASH AWARDS								
14 — TAXES AND ASSESSMENTS				,				
TOTALS — ALL OTHER OBJECTS REMARKS			CHIEF, ACCOUNTING BRANCH.	FISC	25X1			
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ALLOTMENT LEDG Standard Form No. 1015B— (General Regulations No 1015 Form prosenting of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Cont	GER Revised Deral, U. S. SYMBOL:	1956	· · · · · · · · · · · · · · · · · · ·	6-1-04-60-011	01	1	SECRE	T 25X1
PREVIOUS BALANCE	DATE OF ENTRY	SYMBOL REFE	ERENCE DESCRIPTION	NET DISBURSEY	ENT VOUCHERS	OBLICATIONS LIQUIDATED INCURRED	ALLOTMENTS	Unoblicated Balance of Allotment
35.0 00.0 0 s~	FEB 24	1	06-1 ADVICE OF ALLOTM 5-56-MP OBLIGATE FEB.		.00. T 00.	.00 т 0.0. 8,5 95.е 8,5 95.е	35,000.00 35,000.00 T 35,000.00 T	35,000,00 ** 35,000,00 ** 26,4 04.37 ** 26,4 04.37 **
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	MONTHLY STAT			OFFICE PRINCE OF STREET			
OF ALLOTMENTS, OBLIG	GATIONS AND EXP	ENDITURES BY OBJECT	CLASSES	ALLOTMENT ACCOUNT NO.			
9.	EXPENDITURES	UNLIQUIDATED OBLIG.	TOTAL OBLIG.	ALLOTMENTS UNOBLIG. BALANCE			
OBJECT CLASSES - PERSONAL SERVICES - TOTALS TOTALS - ALL OTHER OBJECTS	EXPENDITURES			12,500.00	12,500.00		
TOTALS 01 AND ALL OTHER				12,500.00	12,500.00		
DETAIL OF ALL OTHER OBJECTS							
2 TRAVEL							
3 — TRANSPORTATION							
4 COMMUNICATIONS							
5 — RENTS AND UTILITIES							
6 — PRINTING AND BINDING			*.				
7 — OTHER CONTRACTURAL SERVICES							
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ALLOTMENT LEDGER Standard Form No. 1015B—Revised Transfer Regulations No. 100) orm prescribed by Comparoller General, U. S. October 4, 1943

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	OUS BALANCE OF SYMBOL REFERM		_			Obligati	ons	ALLOTMENTS	Unoblicated Balance of Allotment
PREVIOUS BALANCE	DATE OF S	REFERENCE No.	DESCRIPTION	New Di	SBURSEMENT VOUCHERS	Liquidated	Incurred	ALIOTMENTS	ALLOTMENT
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ALLOTMENT LEDGER Standard Form No. 1015B-Revised (General Regulations No. 100) orm prescribed her Competentiar General, U. 8

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PREVIOUS BALANCE	DATE OF ENTRY	Symbol	Reference No.	Description	NET DISBURSE	MENT VOUCHERS	OBLIGATIO	INCURRED	ALLOTMENTS	Unobligated Balance of Allotment
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44,732.02 s 84,732.02 s-	JAN 16 JAN 18 JAN 18		9904 10621 250-56	250-56 12-4 TO 17 250-56 12-18 TO 31 9 INCREASE JAN.	·	12,656.18 132,260.23 11,894.24		26,600.00		44732.02 44732.02 18,132.02 **
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ALLOTMENT LEDGER Standard Foxm No. 1015B—Revised (General Regulations No. 100) form prescribed by Comptroller General, U. S. October 4, 1943

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	DATE	c	REFERENCE	Description	New Development Williams	OBLI	GATIONS		UNOBLIGATED
PREVIOUS BALANCE	ENTRY	SYMBOL	No.	DESCRIPTION	NET DISBURSEMENT YOUCHERS	Liquidated	Incurred	ALLOTMENTS	ALLOTMENT
321.018- 289.015- 252.265-	JAN /8		09904 10621 11680	AGY CONTR LIFE INS., AGY CONTR LIFE INS., AGY CONTR LIFE INS.,	12-18 TO 31 34 1-1 TO 14		INCURAED 1 .00 T 1 .00 T	т 00.00 а	289.01** ALLOTMENT 289.01** 289.01** 252.26** 215.51**

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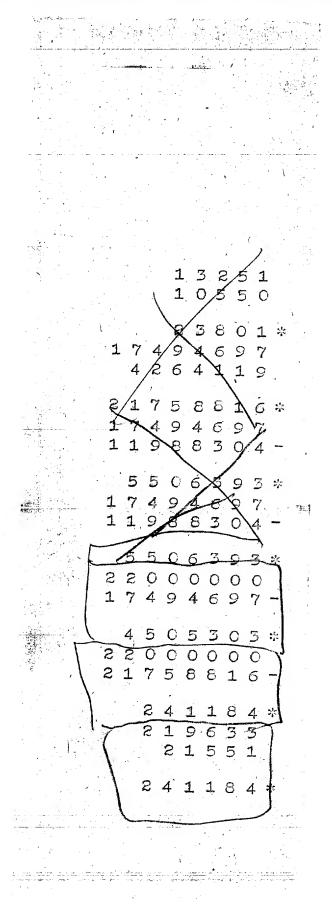
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ALLOTMENT LEDGER Standard Forms No. 1016B—Revised (Several Regulations No. 100) form prescribed by Comptroller General, U. S. October 4, 1943

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Previous Balance	DATE OF FRY	Symbol	REFERENCE No.	Description	NET DISBURSEMENT VOUCHERS	Obligations			Unobligated
REVIOUS DALANCE	1955RY	SIMBOL	No.	DESCRIPTION	NET DISBURSEMENT VOUCHERS	Liquidated	Incurred	ALLOTMENTS	Unobligated Balance of Allotment
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Standard Form No. 1016B—Revised (General Regulations No. 100) Form researched by Comptroller General, U. S. October 4, 1989

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AQUATONE | RUJECT SYMBOL: DATE OF Unobligated Balance of Allotment REFERENCE No. OBLIGATIONS PREVIOUS BALANCE LIQUIDATED INCURRED 120.3 22.48 182.13 # 187.49 # 348.81 # 119.6 04.05 T **45.3 61.5 4** s-25X1 1 11,5 90.20 165,906.18 2 20,0 00.00 DEC 28 DEC 28 DEC 28 47-56 46-56 45-56 46,079,97*x 46,079,97*x 45,479,97** 45,479,97** 2 20,0 00.0 0 T 111,590.20T 1 65,9 06.1 8 T 6 00.00 920-3 AD' ICE OF ALLOTMENT DECREASE 46,079.978-060 28 1 1 9.6 04.05 T 165,906.181 111,590.20T 45,479.978-DEC 26 747.95 166,654.13 T 4U5-56-MP INCREASE, IST & ADJ 119.604.05 T 111,590.20 T 278 97 378 97 166.654.131 219

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REVIOUS BALANCE	DATE	SYMBOL REE	REFERENCE No.	DESCRIPTION	NET DISBURSEM	MENT VOUCHERS	OBLIGATION		ALLOTMENTS	Unoblicati Balance of Allotmen
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91,027.02 s	3 DEC 21	ر و ا	9116	250-56 11-20 TO 12-3	9	12.006.39	12,006,39	1 29,249.05 T	T 00.000,05 S	91
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66,327.02 s	DEC 51	40	05 56	MP INCREASE DECEMBER	/			11,957.13		54
5 - 3 / O 0 O o				L		1 02.364.11 T		165,906.18	Z 20,000,00 T	54
54,369,8981	ALL ZY	904	47	DEPT AIR FORCE, 1ST Q, 405-5	.6-MP	17,95837 120,322,48 T	8,950.02			45,3
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PREVIOUS BALANCE	DATE OF 1955	Symbol,	REFERENCE No.	Description	Net Disburseme	NT VOUCHERS	OBLIGATIO Liquidated	ONS Incurred	Allotments	Unobligate Balance of Allotment
. 213.12 ^{Δτ} 245.24 ^{Δτ} 278.99 <i>C</i> ̄̄	DEC 51	07.0 07.0	8357 9116 526-3	AGY CONTR LIFE INS., AGY CONTR LIFE INS., ACVICE OF A LOTHENT	11-20 TJ 12-3	32.12 245.24 T 33.75 278.99 T 278.99 T	T 00. T 00. T 00.	T 00. T 00. T 00.	T 00. T 00. T 00.00 a	2 45 2 45 2 78 2 77 3 21
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29.724.37s 29.724.37s- 129.724.37s	NOV /8		250~56	250-56 10-9 TO 22 ADVICE OF ALLOTMENT, LE 250-56 10-23 TO 11-5 INCREASE NOV.	CPEASE, 2ND Q	12,528,63 65,243,13 65,243,13 I 13,004,75 78,247,88 I	65,519,201 13,104,76	90.5 51.7 0 T	1 20,000.00 1 00,0 00.00 2 20,0 00.00 T 2 20,0 00.00 T	1 29,724 1 29,724 1 01,22

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PREVIOUS BALANCE	DATE OF ENTRY 1955	Symbol	REFERENCE No.	DESCRIPTION	NET DISBURSEMENT VOUCHERS		OBLIGATIO	ONS	18-23149-1 U. s. com	UNOBLICA BALANCE
	1955					TOO GALLS	Liquidated	Incurred	ALLOTMENTS	ALLOTM
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	DATE		REFERENCE				OBLIGATIO	ons		16-23149-1 U. S. COVERNMENT PRINTING OFFICE UNOBLIGATED			
PREVIOUS BALANCE	1958 ^x	SYMBOL	No.	DESCRIPTION	Net Disbursem	NT VOUCHERS	LIQUIDATED	Incurred	ALLOTMENTS	BALANCE O ALLOTMENT			
73,749,06 41,949,06			1	250-56 9-11 TO 24 9-25 TO 10-8 INCREASE OCT MP MILITARY PERSONNEL	INCREASE SEPT.	13,736,09 12,413,80 52,714,50 52,714,50	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	4,979.01 7.2 45.6 8		29,7			

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REVIOUS BALANCE	ENTRY 1955	SYMBOL	REFERENCE No.	DESCRIPTION	NET DISBURSEMENT	TOUCHERS	OBLIGATE Liquidated	INCURRED	ALLOTMENTS	Unobligated Balance of Allotment
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(General Regulations No. 100)
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October 4, 1943 miogn 6-1004-20-001 01 2210 EST FY 1956 AQUATONE SYMBOL: DATE OF ENTRY UNOBLIGATED BALANCE OF ALLOTMENT PREVIOUS BALANCE Reference No. ALLOTMENTS LIQUIDATED INCURRED 1 07,272.998 SEP 15 3958 250-56 11,55929 16,934,94 T 11,55929 16,934.94 T 8*14 TO 27 1 07,272,99 ***** 1 07,272,99 ***** 1272701 1 20,00000 107,272.998~ SEP 22 18-56 SCH. CANC. CHKS, JAMES BRAY 276.07 # 16.658.87 T 107,549.06 ** 107,549.06 ** 16,934,94T 9,905,74 12,727.01 T 120,000.00 T 1 07,549,06 s SEP 21 4397 250-56 8-28 TO 9-10 250-56 INCREESE SEPT 9,905.74 33,800,00 46,527,01 1 1 1 20,000,00 1 73,749.06 ***** 73,749.06 ***** 26,564.61 26,840,681

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Standard Form No. 1018B—Revised

(General Regulations No. 100)
Form prescribed by Comptroller General, U. S.
October 4, 1983

6-1004-20-001

OTHER

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SYMBOL: **FY 1956**

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PREVIOUS BALANCE	T958	Symbol	REFERENCE No.	Description	NET DISBURSEM	ENT VOUCHERS	Liquidated	Incurred	ALLOTMENTS	UNOBLIGATED BALANCE OF ALLOTMENT
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ALLOTMENT LEDGER Standard Form No. 1015B—Revised (General Augulations No. 100)

FY 1956

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A UATONE DIRECTORS PROJECTS SECRET No.

PREVIOUS BALANCE	DATE OF ENDAY 1955	Symbol	REFERENCE No.	DISCRIPTION	NET DISBURSE	MENT VOUCHERS	OBLIGATIO .	INCURRED	ALLOTMENTS	Unoblicated Balance of Allotment
8,000.00 <i>C</i> 7 1 12,000.00 s 11 2,000.00 s-			2289 250-56 153-1 2937 405-56-	ADVICE OF ALLOTMENT. 250-56 7-31 TO 8-13	*	2,3 95.95 T 2,3 95.95 T 2,3 95.95 T 2,9 79.70 5,3 75.65 T	2,3 95.95 T 2,3 95.95 T 2,3 95.95 T 2,9 79.70 5,3 75.65 T	8,000.00 8,000.00 T 8,000.00 T 8,000.00 T 4,727.01 12,727.01 T	0.00 T 120,000,00 120,000,00 T 1 20,000,00 T	8,0 00.0 0 <i>C</i> 7 8,0 00.0 0 <i>C</i> 7 11 2,0 00.00 ** 11 2,0 00.00 ** 1 12,0 00.00 * 1 12,0 00.00 * 107,2 72.99 **
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ALLOTMENT LEDGER Standard Eprin No. 1015B—Revised (General Regulations No. 100) form prescribed by Comptroller General, U. S. October 4, 1945

6-1004-20-001 OTHER

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ACTORNO SACTORNO 956 SYMBOL: Unoblicated Balance of Allotment REFERENCE No. PREVIOUS BALANCE Symbol LIQUIDATED INCURRED AUG /0 7-17 TO 30 7.63 7.63 T 9.50 17.13 T 7.63 CF 7.63 CF 17.13 CF 17.13 CF 02289 AGY CONTR LIFE INS., .00 T .00 T .00 T AUG 20 7.63 C/ 07.0 02937 AGY CONTR LIFE INS., 7-31 TO 8-13 .00 T .00 T .00 T

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ALLOTMENT LEDGER Standard Forth 30. 1015B—Revised (General Institution No. 100) Form presented by Comptroller General, U. S.

SYMBOL:

FY 1956

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PREVIOUS BALANCE	DATE OF SYMBOL ENTRY 1955	REFERENCE No.	DESCRIPTION	New Drawner	MENT VOUCHERS	OBLIGATIO	NS		Пропусситур
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DISBURSEMENT VOUCHERS LIQUIDATED INCURRED	PTION NET DISBURSEMENT	DESCRIPTION	REFERENCE No.	DATE SYMBOL ENTERS 5	REVIOUS BALANCE E
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August 1955 Mr Agant. 2210 E Mt Bm 301